

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	CHILDREN LOOKED AFTER	MISCELLANEOUS EXPENSES	RIBBY HALL VILLAGE	7002587618	16.08.2016	REVENUE	764.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	FIXTURES & FITTINGS	DFS	7002607122	20.09.2016	REVENUE	905.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002587471	16.08.2016	REVENUE	570.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	PREMIER INN	7002607122	20.09.2016	REVENUE	512.38
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	HARRY JOHNSON	7002607122	20.09.2016	REVENUE	798.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002569385	15.07.2016	REVENUE	1,019.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002587471	16.08.2016	REVENUE	849.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002607122	20.09.2016	REVENUE	905.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	CLICK TRAVEL LTD	7002569385	15.07.2016	REVENUE	880.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002587471	16.08.2016	REVENUE	520.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	COMMISSIONING & SOCIAL WORK	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVS	7002569385	15.07.2016	REVENUE	727.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	COMMUNICATIONS & COMPUTING	CCS MEDIA LIMITED	5122057492	05.07.2016	REVENUE	659.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	HANDS FREE COMPUTING LTD	5122061355	13.07.2016	REVENUE	960.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	SHINEY ROW CHILDCARE	5122075045	02.09.2016	REVENUE	735.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	KNIGHT FRANK LLP	5122067752	29.07.2016	REVENUE	1,846.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	KNIGHT FRANK LLP	5122070014	10.08.2016	REVENUE	1,846.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	SHINEY ROW CHILDCARE	5122069843	09.08.2016	REVENUE	615.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122061929	14.07.2016	REVENUE	726.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	FUTURE CREATIVE CIC	5122070401	12.09.2016	REVENUE	795.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122057397	05.07.2016	REVENUE	542.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122058298	06.07.2016	REVENUE	1,137.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122058305	06.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122059672	08.07.2016	REVENUE	3,482.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122059678	08.07.2016	REVENUE	1,076.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122059999	11.07.2016	REVENUE	4,235.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122061817	14.07.2016	REVENUE	1,395.65
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122062973	18.07.2016	REVENUE	3,622.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122063640	19.07.2016	REVENUE	2,136.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122066819	29.07.2016	REVENUE	472.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122069335	05.08.2016	REVENUE	901.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122070316	11.08.2016	REVENUE	678.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122071895	17.08.2016	REVENUE	866.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122072182	18.08.2016	REVENUE	4,733.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122077140	09.09.2016	REVENUE	682.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122077135	09.09.2016	REVENUE	726.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122082878	30.09.2016	REVENUE	726.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122077138	09.09.2016	REVENUE	875.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	INDEPENDENT REVIEWER	5122074668	01.09.2016	REVENUE	987.35
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD	5122080390	26.09.2016	REVENUE	1,005.37
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	FIXTURES & FITTINGS	7 COLOMBO ROAD	3300274327	28.09.2016	REVENUE	936.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	FIXTURES & FITTINGS	7 COLOMBO ROAD	3300274325	28.09.2016	REVENUE	2,872.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122069261	05.08.2016	REVENUE	12,683.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOUR HOUSING	5122069262	05.08.2016	REVENUE	11,786.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CASTLE HOMES CARE LIMITED	5122056522	01.07.2016	REVENUE	18,501.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122055571	01.07.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122057229	04.07.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122053065	06.07.2016	REVENUE	-9,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE	5122058165	06.07.2016	REVENUE	15,903.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	GBA CARE LIMITED	5122058109	06.07.2016	REVENUE	10,071.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122047437	06.07.2016	REVENUE	-11,103.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122048017	06.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122056964	06.07.2016	REVENUE	3,232.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122056966	06.07.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD	5122056967	06.07.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	WITHERSLACK GROUP	5122058230	11.07.2016	REVENUE	81,553.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL	5122060232	12.07.2016	REVENUE	27,720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122061128	13.07.2016	REVENUE	3,143.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	FUTURE IN MIND LTD	5122058570	13.07.2016	REVENUE	17,271.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD	5122062132	14.07.2016	REVENUE	16,714.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122062063	14.07.2016	REVENUE	51,514.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	RADICAL SERVICES LIMITED	5122054819	14.07.2016	REVENUE	16,350.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	RADICAL SERVICES LIMITED	5122054821	14.07.2016	REVENUE	13,714.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062060	14.07.2016	REVENUE	11,516.98
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062062	14.07.2016	REVENUE	5,176.36
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062065	14.07.2016	REVENUE	1,141.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062066	14.07.2016	REVENUE	17,121.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062067	14.07.2016	REVENUE	17,121.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062069	14.07.2016	REVENUE	17,121.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062075	14.07.2016	REVENUE	596.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPARK OF GENIUS (TRAINING ) LIMITED	5122062080	14.07.2016	REVENUE	1,971.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122062551	15.07.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122062552	15.07.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD	5122062560	15.07.2016	REVENUE	3,885.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES	5122062181	15.07.2016	REVENUE	11,236.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES	5122062233	15.07.2016	REVENUE	11,236.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	YOUNG FOUNDATIONS	5122062189	15.07.2016	REVENUE	15,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122062706	18.07.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122058182	19.07.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122058894	20.07.2016	REVENUE	13,902.86
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122058896	20.07.2016	REVENUE	1,714.29
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122058898	20.07.2016	REVENUE	14,142.86
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD	5122060793	20.07.2016	REVENUE	3,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	WITHERSLACK GROUP	5122061673	21.07.2016	REVENUE	81,553.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122067371	28.07.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122067254	28.07.2016	REVENUE	14,048.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122067255	28.07.2016	REVENUE	4,078.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT	5122067256	28.07.2016	REVENUE	14,048.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122059446	29.07.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122059447	29.07.2016	REVENUE	4,300.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122059448	29.07.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122062867	29.07.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122064548	29.07.2016	REVENUE	3,071.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT	5122065963	29.07.2016	REVENUE	4,800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED	5122067518	29.07.2016	REVENUE	4,130.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN	5122052519	29.07.2016	REVENUE	1,165.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN	5122057437	29.07.2016	REVENUE	3,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN	5122057503	29.07.2016	REVENUE	3,100.00















SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY	5122061285	13.07.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JUSTIN GRAY	5122061614	14.07.2016	REVENUE	3,900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	APPLE TRANSCRIPTION LTD	5122064195	20.07.2016	REVENUE	474.24
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122064613	21.07.2016	REVENUE	526.53
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	BRIAN MATHER	5122065033	22.07.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RACHEL SMITH	5122065086	22.07.2016	REVENUE	1,530.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRISTOPHER MATTHEW INCE	5122065684	25.07.2016	REVENUE	441.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122065902	26.07.2016	REVENUE	1,708.16
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	GORDON BROWN LAW FIRM	5122065935	26.07.2016	REVENUE	4,446.89
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JUSTIN GRAY	5122067163	28.07.2016	REVENUE	725.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NICK STONOR	5122067289	28.07.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON	5122067988	01.08.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARDINGTON HOGG SOLICITORS	5122068006	02.08.2016	REVENUE	3,253.26
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARTER BROWN	5122068408	03.08.2016	REVENUE	1,337.72
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER RICHARDS	5122068665	04.08.2016	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT	5122069658	09.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JUSTIN GRAY	5122070196	10.08.2016	REVENUE	4,170.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CATHERINE FAGAN	5122071516	16.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH LUGG	5122071515	16.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	KIERAN RAINEY	5122071514	16.08.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LINDSAY WEBSTER	5122071703	16.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	AMANDA MILLER	5122071573	17.08.2016	REVENUE	3,120.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	AMANDA MILLER	5122071579	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	AMANDA MILLER	5122071580	17.08.2016	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	AMANDA MILLER	5122071811	17.08.2016	REVENUE	4,860.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARLY HENLEY	5122071567	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARLY HENLEY	5122071570	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CATHERINE FAGAN	5122071833	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122071557	17.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122071561	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122071813	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN	5122071814	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122071800	17.08.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRIS MCKEE	5122071810	17.08.2016	REVENUE	2,280.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE GIBSON	5122071792	17.08.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122071971	17.08.2016	REVENUE	4,560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122071519	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122071521	17.08.2016	REVENUE	2,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122071819	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122071820	17.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN	5122071863	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT	5122071796	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT	5122071830	17.08.2016	REVENUE	2,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071581	17.08.2016	REVENUE	2,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071583	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071584	17.08.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071822	17.08.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071824	17.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122071825	17.08.2016	REVENUE	2,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071596	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071598	17.08.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071603	17.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071607	17.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071608	17.08.2016	REVENUE	2,340.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071609	17.08.2016	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071611	17.08.2016	REVENUE	2,040.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071612	17.08.2016	REVENUE	1,380.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071870	17.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH	5122071871	17.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122071508	17.08.2016	REVENUE	1,620.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122071815	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122071816	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY	5122071817	17.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN THORNTON	5122071511	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN THORNTON	5122071812	17.08.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122071826	17.08.2016	REVENUE	3,240.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122071828	17.08.2016	REVENUE	5,070.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122072218	18.08.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE GIBSON	5122074189	31.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FORENSIC TESTING SERVICES LTD	5122078572	21.09.2016	REVENUE	447.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FORENSIC TESTING SERVICES LTD	5122076347	07.09.2016	REVENUE	449.78
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE GIBSON	5122075223	02.09.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122075849	06.09.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122076057	07.09.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARLY HENLEY	5122078865	22.09.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	DEBBIE GASKIN	5122074841	01.09.2016	REVENUE	643.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	BEATRICE DAWSON	5122073492	01.09.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN THORNTON	5122076058	07.09.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122078872	22.09.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122078862	22.09.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER DUNN & CO	5122078941	22.09.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY	5122075898	06.09.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES STANLEY	5122077754	12.09.2016	REVENUE	1,260.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	TIMOTHY DONNELLY	5122075848	06.09.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PETER RICHARDS	5122074813	02.09.2016	REVENUE	1,506.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122078876	22.09.2016	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS	5122076056	07.09.2016	REVENUE	5,880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122050777	01.07.2016	REVENUE	15,068.63
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122065933	10.08.2016	REVENUE	20,535.63
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	IMPACT FAMILY SERVICES	5122072007	25.08.2016	REVENUE	18,301.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122075424	05.09.2016	REVENUE	678.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	IMPACT RESOURCES LTD	5122062676	15.07.2016	REVENUE	563.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122065631	09.08.2016	REVENUE	896.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	YOUTH JUSTICE	SERVICES	KNETIC LTD	5122066809	27.07.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002569386	15.07.2016	REVENUE	7,239.57
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002587471	16.08.2016	REVENUE	6,101.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002587618	16.08.2016	REVENUE	6,346.91
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	PIONEER FOOD SERVICE V	7002587618	16.08.2016	REVENUE	658.51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD & WI	7002607122	20.09.2016	REVENUE	7,849.81
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD AND	7002569386	15.07.2016	REVENUE	666.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	LITTLE ACORN NURSERY	3300274235	23.09.2016	REVENUE	3,326.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BURNSIDE PRIMARY ACADEMY	3300274467	30.09.2016	REVENUE	3,947.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	NORTHUMBERLAND COLLEGE	5122058638	06.07.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION	SERVICES	SOUTH TYNESIDE COLLEGE	5122073437	24.08.2016	REVENUE	2,670.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	KEELMANS WAY SCHOOL	5122059984	11.07.2016	REVENUE	17,309.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	KEELMANS WAY SCHOOL	5122059985	11.07.2016	REVENUE	17,309.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	KEELMANS WAY SCHOOL	5122059986	11.07.2016	REVENUE	17,309.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	KEELMANS WAY SCHOOL	5122059987	11.07.2016	REVENUE	17,309.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	STAFFORDSHIRE COUNTY COUNCIL	5122081300	28.09.2016	REVENUE	6,311.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	OTHER AGENCIES	PORTLAND ACADEMY	3300272700	20.07.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	OTHER AGENCIES	OXCLOSE VILLAGE PRIMARY ACADEMY	3300273132	05.08.2016	REVENUE	5,833.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPITFIRE NETWORK SERVICES	5122061718	14.07.2016	REVENUE	483.52

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300274440	30.09.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122073579	25.08.2016	REVENUE	591.09
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	ECESB LIMITED	5122079128	23.09.2016	REVENUE	17,956.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	CASCAID LTD	5122064968	22.07.2016	REVENUE	470.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	RENTS	DIAMOND HALL INFANT SCHOOL ACADEMY	3300272777	22.07.2016	REVENUE	1,672.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	SPRINGBOARD SUNDERLAND	5122063027	18.07.2016	REVENUE	1,221.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	SPRINGBOARD SUNDERLAND	5122067214	05.08.2016	REVENUE	976.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	NUCLEUS (GB) LIMITED	5122071868	17.08.2016	REVENUE	798.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRINTING/STATIONERY/GEN OFFICE	GREENHAM LIMITED	5122069809	09.08.2016	REVENUE	440.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD	5122075107	05.09.2016	REVENUE	-868.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD	5122075708	06.09.2016	REVENUE	868.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OPERATIONAL COSTS	GENTOO GROUP LTD	5122066076	26.07.2016	REVENUE	15,466.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SAFE FAMILIES FOR CHILDREN	5122073571	25.08.2016	REVENUE	12,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	FOUNDATION OF LIGHT	5122056900	18.07.2016	REVENUE	8,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	FOUNDATION OF LIGHT	5122062285	18.07.2016	REVENUE	8,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	FOUNDATION OF LIGHT	5122069918	15.08.2016	REVENUE	8,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTH TYNESIDE COUNCIL	5122058983	02.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122058929	07.07.2016	REVENUE	8,944.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	KEITH LORAINÉ	5122058343	08.07.2016	REVENUE	875.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122059651	11.07.2016	REVENUE	2,902.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059146	12.07.2016	REVENUE	3,019.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059147	12.07.2016	REVENUE	1,280.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059149	12.07.2016	REVENUE	777.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059150	12.07.2016	REVENUE	470.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059155	12.07.2016	REVENUE	497.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059158	12.07.2016	REVENUE	722.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059160	12.07.2016	REVENUE	959.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059161	12.07.2016	REVENUE	596.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059162	12.07.2016	REVENUE	539.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059164	12.07.2016	REVENUE	628.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059166	12.07.2016	REVENUE	884.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059168	12.07.2016	REVENUE	2,108.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059169	12.07.2016	REVENUE	699.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059368	12.07.2016	REVENUE	766.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059370	12.07.2016	REVENUE	1,117.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059371	12.07.2016	REVENUE	1,201.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059372	12.07.2016	REVENUE	980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059375	12.07.2016	REVENUE	1,073.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059377	12.07.2016	REVENUE	1,650.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059552	12.07.2016	REVENUE	4,525.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122060114	12.07.2016	REVENUE	943.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122059555	19.07.2016	REVENUE	2,951.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122060117	19.07.2016	REVENUE	1,167.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122060028	22.07.2016	REVENUE	1,165.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122060425	22.07.2016	REVENUE	715.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122060428	22.07.2016	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069198	09.08.2016	REVENUE	556.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069200	09.08.2016	REVENUE	1,032.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069206	09.08.2016	REVENUE	496.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069212	09.08.2016	REVENUE	1,996.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069214	09.08.2016	REVENUE	705.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069216	09.08.2016	REVENUE	637.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069217	09.08.2016	REVENUE	614.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069219	09.08.2016	REVENUE	961.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069224	09.08.2016	REVENUE	597.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069225	09.08.2016	REVENUE	500.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069226	09.08.2016	REVENUE	1,235.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069228	09.08.2016	REVENUE	819.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122069513	09.08.2016	REVENUE	2,459.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070443	11.08.2016	REVENUE	1,833.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070444	11.08.2016	REVENUE	534.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070445	11.08.2016	REVENUE	766.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070446	11.08.2016	REVENUE	553.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070447	11.08.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070448	11.08.2016	REVENUE	1,816.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070449	11.08.2016	REVENUE	1,121.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122070742	15.08.2016	REVENUE	656.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122077450	09.09.2016	REVENUE	1,450.63
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	APPLE BLOSSOM CHILDCARE LTD	3300272503	15.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SIBLINGS PRIVATE DAY NURSERY	3300272944	28.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	EQUIP/FURNITURE/MATERIALS	VIDA GLOBAL	5122072654	19.08.2016	REVENUE	1,567.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	EQUIP/FURNITURE/MATERIALS	R82 UK LIMITED	5122076674	08.09.2016	REVENUE	1,521.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	STEPPING STONES	5122056707	05.07.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	APPLE BLOSSOM CHILDCARE LTD	5122060642	14.07.2016	REVENUE	1,016.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	VICKY ALEXANDER	5122061918	15.07.2016	REVENUE	580.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	MICHELLE ROSS	5122075296	02.09.2016	REVENUE	604.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	HETTON HOUSE DAY NURSERY	5122056606	04.07.2016	REVENUE	524.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122056605	04.07.2016	REVENUE	890.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	APPLE BLOSSOM CHILDCARE LTD	5122059674	08.07.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	MICHELLE ROSS	5122061295	13.07.2016	REVENUE	1,535.36
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	MILLFIELD COMMUNITY NURSERY SCHOOL	5122064416	22.07.2016	REVENUE	1,676.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122065683	26.07.2016	REVENUE	1,572.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	TAVISTOCK HOUSE DAY NURSERY	5122068199	08.08.2016	REVENUE	1,572.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	KIDS 1ST ASHBROOKE	5122071145	15.08.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUSY BEES RYHOPE	5122071290	16.08.2016	REVENUE	628.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUSY BEES RYHOPE	5122078663	22.09.2016	REVENUE	1,336.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUSY BEES RYHOPE	5122078664	22.09.2016	REVENUE	1,336.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	BUTTERCUPS NURSERY	5122066223	28.07.2016	REVENUE	12,366.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	HIGH VIEW NURSERY	5122071099	17.08.2016	REVENUE	604.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122059821	13.07.2016	REVENUE	1,016.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122060328	15.07.2016	REVENUE	1,016.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	PRIVATE CONTRACTORS	TYNESIDE EARLY EDUCATION LTD	5122065403	25.07.2016	REVENUE	3,342.33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122075434	28.09.2016	REVENUE	696.96
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122075437	05.09.2016	REVENUE	755.04
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NEW WORLD NURSERY	5122075436	05.09.2016	REVENUE	1,016.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	CHILTON MEADOWS	5122059218	08.07.2016	REVENUE	4,358.70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	NESHAM PRIVATE NURSERY	5122067695	02.08.2016	REVENUE	601.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	HETTON HOUSE DAY NURSERY	5122069959	10.08.2016	REVENUE	953.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SHINEY ROW CHILDCARE	5122076533	07.09.2016	REVENUE	841.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BARNWELL PRIMARY ACADEMY	3300272610	18.07.2016	REVENUE	2,250.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BUSY BEES FULWELL	3300272606	18.07.2016	REVENUE	2,274.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	BUSY BEES RYHOPE	3300272612	18.07.2016	REVENUE	1,403.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	CHILTON MEADOWS	3300272611	18.07.2016	REVENUE	508.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	OTHER AGENCIES	LITTLE LEARNERS DAY NURSERY	3300272605	18.07.2016	REVENUE	

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122065665	29.07.2016	REVENUE	655.97
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLEANING & DOMESTIC	BORDER FOOD MACHINERY	5122067276	04.08.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SADS UK	5122068299	11.08.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	MORRISON BUILDING SERVICES	5122071681	16.08.2016	REVENUE	2,780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	GENESIS UK.COM LTD	5122072096	18.08.2016	REVENUE	2,405.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	NISBETS	5122073852	26.08.2016	REVENUE	491.47
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	W CARTMELL	5122073889	26.08.2016	REVENUE	1,367.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122073665	30.09.2016	REVENUE	964.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	BORDER FOOD MACHINERY	5122077025	09.09.2016	REVENUE	2,680.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ANDREW WILSON	5122056514	01.07.2016	REVENUE	822.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PETE CARTER	5122056626	04.07.2016	REVENUE	1,456.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JANICE WEATHERILL-TIMMINS	5122058334	06.07.2016	REVENUE	880.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122062068	14.07.2016	REVENUE	1,825.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JOHN PICKLES	5122062897	18.07.2016	REVENUE	874.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	BRIGHTON CANOES LTD	5122056270	19.07.2016	REVENUE	2,183.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122065521	25.07.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY	BRENIG	5122069706	10.08.2016	REVENUE	566.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122071333	15.08.2016	REVENUE	814.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SIMON CLOONEY	5122071315	17.08.2016	REVENUE	1,230.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JUSTIN KYME-OLIVER	5122073167	23.08.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EXPENSES	THE MOUNT GUESTHOUSE	5122073945	30.08.2016	REVENUE	644.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ANDREW WILSON	5122076173	07.09.2016	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122077587	12.09.2016	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LIVE4ADVENTURE LTD	5122079820	23.09.2016	REVENUE	602.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ANDREW WILSON	5122065497	06.09.2016	REVENUE	680.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	CANOE AND KAYAK STORE	5122080658	30.09.2016	REVENUE	705.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CAMERON FOWLER	5122074154	02.09.2016	REVENUE	2,933.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	KESWICK COMPUTER SERVICES UK	5122068605	03.08.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	JUST PROJECTORS	5122082913	30.09.2016	REVENUE	471.54
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122060118	12.07.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122063547	19.07.2016	REVENUE	4,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122063567	19.07.2016	REVENUE	1,023.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NECA	5122065658	25.07.2016	REVENUE	936.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122068913	05.08.2016	REVENUE	3,360.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122070172	10.08.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122071321	19.08.2016	REVENUE	5,252.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	AGE UK SUNDERLAND	5122073014	23.08.2016	REVENUE	17,264.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MICHAEL ERSKINE	5122073508	26.08.2016	REVENUE	14,768.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SKILL SHARE NORTH EAST	5122081354	28.09.2016	REVENUE	2,340.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOUNDATION OF LIGHT	5122070364	15.08.2016	REVENUE	31,360.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	APEXTRA LIMITED	5122072058	17.08.2016	REVENUE	29,661.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOUNDATION OF LIGHT	5122069917	12.08.2016	REVENUE	21,180.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GROUNDWORK NORTH EAST	5122072130	18.08.2016	REVENUE	3,080.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTHERN LEARNING TRUST	5122071982	19.08.2016	REVENUE	6,976.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GROUNDWORK NORTH EAST	5122075814	06.09.2016	REVENUE	8,540.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST	5122055886	01.07.2016	REVENUE	4,132.24
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST	5122056247	01.07.2016	REVENUE	3,246.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW HEALTH & SAFETY SERVIC	5122055890	04.07.2016	REVENUE	2,575.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BRIGHTSPARKS TRAINING	5122046994	07.07.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122058276	07.07.2016	REVENUE	1,195.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UNITED COMMUNITY ACTION	5122061710	14.07.2016	REVENUE	2,379.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122058908	14.07.2016	REVENUE	4,170.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	AUTISMABLE CIC	5122062260	15.07.2016	REVENUE	9,050.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122060348	15.07.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122062700	18.07.2016	REVENUE	3,012.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES LTD	5122062695	04.08.2016	REVENUE	1,283.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122068914	05.08.2016	REVENUE	10,224.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST	5122070042	10.08.2016	REVENUE	3,541.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST	5122070307	11.08.2016	REVENUE	2,951.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UNITED COMMUNITY ACTION	5122069579	11.08.2016	REVENUE	5,164.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122070983	12.08.2016	REVENUE	3,849.75
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122071908	19.08.2016	REVENUE	6,075.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122073393	24.08.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122073620	25.08.2016	REVENUE	4,155.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MICHAEL ERSKINE	5122073510	26.08.2016	REVENUE	2,235.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	TRAINING IN CARE	5122073809	26.08.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BRIGHTSPARKS TRAINING	5122077684	12.09.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MBC CERAMICS	5122074819	06.09.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MICHAEL ERSKINE	5122075155	02.09.2016	REVENUE	2,460.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122074801	09.09.2016	REVENUE	7,125.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	SERVICE BIRMINGHAM LIMITED	5122068881	05.08.2016	REVENUE	17,451.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	COLUMBIA GRANGE SCH - BASIC NEED PROJECT	SERVICES	BRIGHTSPARKS TRAINING	5122059202	08.07.2016	REVENUE	47,573.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	CPMS (COMMUNITY PARKING MGMT SCHEME)	SERVICES	PENSHAW VIEW HEALTH & SAFETY SERVIC	5122059231	08.07.2016	REVENUE	5,343.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	CPMS (COMMUNITY PARKING MGMT SCHEME)	SERVICES	PENSHAW VIEW TRAINING	5122064880	22.07.2016	REVENUE	4,155.76
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	CPMS (COMMUNITY PARKING MGMT SCHEME)	SERVICES	PENSHAW VIEW TRAINING	5122064881	22.07.2016	REVENUE	3,562.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	DOCUMENT MANAGEMENT SYSTEM	SERVICES	PENSHAW VIEW TRAINING	5122064882	22.07.2016	REVENUE	7,124.16
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOUNDATION OF LIGHT	5122068471	03.08.2016	REVENUE	15,374.18
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENSHAW VIEW TRAINING	5122070183	10.08.2016	REVENUE	8,905.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122073564	26.08.2016	REVENUE	1,968.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	YOUTH ALMIGHTY PROJECT	5122073857	30.08.2016	REVENUE	3,485.82
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122074111	31.08.2016	REVENUE	5,986.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BRIGHTSPARKS TRAINING	5122077683	12.09.2016	REVENUE	3,562.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ROSE HEALTH & SAFETY TRAINING	5122078943	22.09.2016	REVENUE	4,477.56
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH FAMILY ZONE	5122076579	07.09.2016	REVENUE	5,693.12
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CITY OF SUNDERLAND COLLEGE	5122066009	04.08.2016	REVENUE	21,231.65
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122063523	19.07.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I.M.P.A.C.T NORTHEAST	5122063529	19.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	WASHINGTON MIND	5122072447	19.08.2016	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	8 BLETCHLEY AVE	SERVICES	TRAINING IN CARE	5122057200	04.07.2016	REVENUE	15,405.05
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	SERVICES	TRAINING IN CARE	5122064514	21.07.2016	REVENUE	1,162.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS	ADVENTURE ACTIVITIES LICENSING AUTH	5122065992	26.07.2016	REVENUE	715.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SPEEDY HIRE	5122079047	22.09.2016	REVENUE	417.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LAMBTON STREET YOUTH CENTRE	5122054762	04.07.2016	REVENUE	11,949.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	THE BOX YOUTH PROJECT	5122058306	06.07.2016	REVENUE	10,152.01
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	OXCLOSE & DISTRICT YOUNG PEOPLES PR	5122061435	15.07.2016	REVENUE	31,722.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	PENNYWELL YOUTH PROJECT	5122063165	19.07.2016	REVENUE	8,105.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LAMBTON STREET YOUTH CENTRE	5122064952	22.07.2016	REVENUE	12,751.87
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	HENDON YOUNG PEOPLES PROJECT	5122065921	26.07.2016	REVENUE	7,120.26
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	A690 PROJECT HEAD OFFICE	5122067022	29.07.2016	REVENUE	6,301.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122070288	12.08.2016	REVENUE	3,571.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122070290	12.08.2016	REVENUE	2,006.46
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122070747	12.08.2016	REVENUE	18,085.79
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUD						

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	TMP (UK) LIMITED	5122078697	27.09.2016	REVENUE	2,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD	5122062450	15.07.2016	REVENUE	4,647.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CROSSREACH	5122062230	15.07.2016	REVENUE	16,492.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	SPARK OF GENIUS (TRAINING ) LIMITED	5122063517	19.07.2016	REVENUE	9,091.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122064373	21.07.2016	REVENUE	14,755.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122064449	21.07.2016	REVENUE	14,755.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122065752	25.07.2016	REVENUE	14,755.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122065756	25.07.2016	REVENUE	19,727.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CROSSREACH	5122069612	09.08.2016	REVENUE	16,492.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	BRECKENBROUGH SCHOOL	5122072734	22.08.2016	REVENUE	18,933.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CROSSREACH	5122073780	25.08.2016	REVENUE	16,492.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	PRIORY EDUCATION SERVICES	5122074564	31.08.2016	REVENUE	24,666.67
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD	5122075406	05.09.2016	REVENUE	3,424.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122074768	01.09.2016	REVENUE	6,810.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	DISCRETIONARY FEES/CHARGES	TOWN END ACADEMY	3300272309	08.07.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FOCUS ON LEARNING	5122061216	13.07.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	NEWBOTTLE PRIMARY ACADEMY	3300272768	22.07.2016	REVENUE	3,480.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	DISCRETIONARY FEES/CHARGES	DIAMOND HALL INFANT SCHOOL TODDLER	3300273202	09.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	DISCRETIONARY FEES/CHARGES	FARRINGDON ACADEMY	3300273203	09.08.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	DISCRETIONARY FEES/CHARGES	GRINDON HALL CHRISTIAN SCHOOL	3300273200	09.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	MULTICORD	5122070478	11.08.2016	REVENUE	1,265.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	I CAN CHARITY	5122073413	24.08.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FRANCIS CAIN	5122078215	19.09.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	EDGE HILL UNIVERSITY	5122075653	05.09.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	GRANTS & SUBSCRIPTIONS	CLEAPSS	5122075409	05.09.2016	REVENUE	4,291.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES	J G WINDOWS	5122065103	26.07.2016	REVENUE	817.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	ALASTAIR STUART	5122024816	29.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SAPIEN RECORDS	5122070287	11.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	HANNAH FRANCES TAYLOR	5122072977	23.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	THE CHORISTER SCHOOL	5122081716	28.09.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS	SUNDERLAND CITY ORCHESTRA FOR ALL (	5122082192	30.09.2016	REVENUE	2,980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CARERS CENTRE	5122073363	24.08.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BARNARDOS EAST- FINANCE DEPT	5122064527	21.07.2016	REVENUE	1,045.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FRANCIS CAIN	5122072973	23.08.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	FRANCIS CAIN	5122072976	23.08.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122059481	08.07.2016	REVENUE	259,496.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122062800	18.07.2016	REVENUE	1,345.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122062801	18.07.2016	REVENUE	554.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122062835	18.07.2016	REVENUE	5,842.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122069320	09.08.2016	REVENUE	259,496.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122073315	24.08.2016	REVENUE	3,154.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122073318	24.08.2016	REVENUE	1,252.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122073320	24.08.2016	REVENUE	1,197.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122077615	12.09.2016	REVENUE	259,496.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122057866	05.07.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122060669	12.07.2016	REVENUE	61,448.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122060020	14.07.2016	REVENUE	12,093.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122062679	15.07.2016	REVENUE	2,495.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	JOHN HUNTER	5122062681	20.07.2016	REVENUE	1,625.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	5122068940	04.08.2016	REVENUE	42,762.90
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	CITY TAXIS SUNDERLAND LTD	5122067894	10.08.2016	REVENUE	7,746.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122058309	06.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	BEANSTALK	5122057874	06.07.2016	REVENUE	642.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	BEANSTALK	5122057875	06.07.2016	REVENUE	642.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122059193	07.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	GET HOOKED ON FISHING	5122059452	08.07.2016	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122059828	11.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122059829	11.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	KATE CAIRNS ASSOCIATES LTD	5122061703	14.07.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122063367	19.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122064779	22.07.2016	REVENUE	995.10
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	PRISUM	5122069083	05.08.2016	REVENUE	1,460.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	PAM GARTLAND-SAFEGUARDING FIRST LTD	5122073321	24.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	OPERATIONAL COSTS	VISION FOR EDUCATION	5122074923	02.09.2016	REVENUE	530.72
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	SERVICES	CITY OF SUNDERLAND YMCA	5122074858	02.09.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122058870	08.07.2016	REVENUE	7,637.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122058886	08.07.2016	REVENUE	6,530.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122067143	28.07.2016	REVENUE	4,802.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122067157	28.07.2016	REVENUE	3,402.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	PAUL ALLON	5122066988	28.07.2016	REVENUE	743.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	BIDDICK ACADEMY	3300273184	08.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	ATL SUNDERLAND BRANCH	3300273804	06.09.2016	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	DIAMOND HALL INFANT SCHOOL ACADEMY	3300272204	01.07.2016	REVENUE	1,683.17
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	BARNES INFANT ACADEMY	3300272236	04.07.2016	REVENUE	540.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE VILLAGE PRIMARY ACADEMY	3300274236	23.09.2016	REVENUE	847.78
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	TEACHERS SUPERANNUATION	FARRINGDON ACADEMY	3300274468	30.09.2016	REVENUE	945.39
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	FARRINGDON ACADEMY	3300274058	09.09.2016	REVENUE	1,268.74
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	DIAMOND HALL INFANT SCHOOL ACADEMY	3300274057	12.09.2016	REVENUE	2,115.58
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CITY OF SUNDERLAND COLLEGE	5122060283	12.07.2016	REVENUE	3,523.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY	5122060730	12.07.2016	REVENUE	5,833.59
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY	5122070695	11.08.2016	REVENUE	5,833.59
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	LOW FELL REMOVALS	5122057820	06.07.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122080253	26.09.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300274403	29.09.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED	5122056686	01.07.2016	REVENUE	1,368.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STEELS TAXIS	5122057359	05.07.2016	REVENUE	41,136.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122057868	08.07.2016	REVENUE	740.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	WILLIAM TUTHILL	5122059574	08.07.2016	REVENUE	684.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122057871	11.07.2016	REVENUE	1,178.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	BADGER MINI BUS HIRE LIMITED	5122063855	20.07.2016	REVENUE	936.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	STEELS TAXIS	5122064168	22.07.2016	REVENUE	30,369.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122067937	01.08.2016	REVENUE	868.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	1ST CONTACT PRIVATE HIRE	5122067939	01.08.2016	REVENUE	520.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	FARRINGDON COMMUNITY ACADEMY	3300272229	04.07.2016	REVENUE	725.04
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY	3300272230	04.07.2016	REVENUE	2,646.56
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300272228	04.07.2016	REVENUE	7,573.35
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY	3300272235	04.07.2016	REVENUE	1,270.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SOUTHMOOR ACADEMY	3300272226	04.07.2016	REVENUE	4,723.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	ST ANTHONY'S GIRLS CATHOLIC ACADEMY	3300272227	04.07.2016	REVENUE	2,784.72
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	THE VENERABLE BEDE C OF E ACADEMY	3300272225	04.07.2016	REVENUE	960.95
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300272609	18.07.2016	REVENUE	5,993.71
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	THE VENERABLE BEDE C OF E ACADEMY	3300274065	09.09.2016	REVENUE	761.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE COMMUNITY ACADEMY	3300274469	30.09.2016	REVENUE	2,103.11
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS						

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122063096	18.07.2016	REVENUE	912.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	IAN LAMB	5122065938	26.07.2016	REVENUE	910.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122067155	28.07.2016	REVENUE	3,127.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	P F CONTRACTS	5122067170	28.07.2016	REVENUE	5,108.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	PUBLIC TRANSPORT	GLENN D KIRBY	5122067958	01.08.2016	REVENUE	621.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122070590	26.08.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	RENTS	BEDE TOWER LIMITED	5122070963	12.08.2016	REVENUE	522.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	UNIVERSITY OF SUNDERLAND	5122064484	21.07.2016	REVENUE	544.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	P & M M LTD	5122065271	22.07.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	P & M M LTD	5122068849	04.08.2016	REVENUE	-840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	P & M M LTD	5122068851	04.08.2016	REVENUE	844.99
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	THE BOX YOUTH PROJECT	5122083319	30.09.2016	REVENUE	5,100.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	JE SOLUTIONS LIMITED	5122070405	11.08.2016	REVENUE	540.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122068531	03.08.2016	REVENUE	1,902.21
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	DEPTFORD & MILLFIELD COMMUNITY ASSO	5122062731	20.07.2016	REVENUE	650.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	NOT ASSIGNED	NOT ASSIGNED	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	7002587471	16.08.2016	REVENUE	829.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	PUBLIC TRANSPORT	KLM	7002607122	20.09.2016	REVENUE	599.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122058259	08.07.2016	REVENUE	7,744.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CELLMARK	5122059671	08.07.2016	REVENUE	1,110.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122060443	12.07.2016	REVENUE	2,647.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CELLMARK	5122063546	20.07.2016	REVENUE	810.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	SIMREN KAUR RAKHRA	3300272749	21.07.2016	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122063396	22.07.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122065253	22.07.2016	REVENUE	3,948.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122066696	28.07.2016	REVENUE	7,380.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	JENNIFER BOLTON	5122066986	28.07.2016	REVENUE	519.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING	ADVANCED LEGAL LTD	5122067034	01.08.2016	REVENUE	1,740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	RUTH BENTLEY	3300273180	08.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122078643	29.09.2016	REVENUE	770.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122081478	29.09.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CELLMARK	5122080408	29.09.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122074433	12.09.2016	REVENUE	1,110.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122075442	07.09.2016	REVENUE	2,787.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122082032	30.09.2016	REVENUE	3,060.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122075475	12.09.2016	REVENUE	4,305.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122075484	12.09.2016	REVENUE	6,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122081022	28.09.2016	REVENUE	8,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122081539	28.09.2016	REVENUE	8,514.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	REG OF BIRTHS,DEATHS AND MARRIAGES	PRIVATE CONTRACTORS	TELFER CARPETS & FLOORING	5122077629	12.09.2016	REVENUE	2,752.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	1,917.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002569385	15.07.2016	REVENUE	857.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	2,743.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002587471	16.08.2016	REVENUE	1,107.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002607122	20.09.2016	REVENUE	812.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD	7002607122	20.09.2016	REVENUE	1,327.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	KNOWLEDGE BRIEF LTD	5122055420	01.07.2016	REVENUE	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE MANAGEMENT AND SUPP SERVICES	MISCELLANEOUS EXPENSES	THORNSGROUP.CO.UK	7002569386	15.07.2016	REVENUE	515.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	OPERATIONAL COSTS	REMPLOY LTD	5122060152	12.07.2016	REVENUE	533.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	OPERATIONAL COSTS	REMPLOY LTD	5122060153	12.07.2016	REVENUE	521.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	TSL	5122061018	13.07.2016	REVENUE	563.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122061934	18.07.2016	REVENUE	1,526.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	LANGUARD LTD	5122065404	28.07.2016	REVENUE	44,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	RENTS	SAVILLS (UK) LTD	5122068640	03.08.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RYDER SERVICES LTD	5122068726	04.08.2016	REVENUE	4,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	PRIVATE CONTRACTORS	FORESPORT FENCING LIMITED	5122071399	16.08.2016	REVENUE	12,220.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY (HEAD OFFICE)	5122072586	06.09.2016	REVENUE	1,189.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122075358	02.09.2016	REVENUE	1,526.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	RENTS	SAVILLS (UK) LTD	5122072951	23.08.2016	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	ELIZABETH MILLION	5122059997	11.07.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	BERTRAM LIBRARY SERVICES	5122056440	13.07.2016	REVENUE	896.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122078720	23.09.2016	REVENUE	1,299.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122078375	23.09.2016	REVENUE	1,782.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ULVERSCROFT LARGE PRINT BOOKS LIMIT	5122071859	17.08.2016	REVENUE	2,512.77
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	MAGNA LARGE PRINT BOOKS	5122072601	19.08.2016	REVENUE	2,373.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED	5122060237	11.07.2016	REVENUE	789.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED	5122064480	21.07.2016	REVENUE	896.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED	5122069044	05.08.2016	REVENUE	710.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED	5122072624	19.08.2016	REVENUE	508.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	THE READING AGENCY	5122071100	12.08.2016	REVENUE	3,410.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	PROQUEST	5122056970	01.07.2016	REVENUE	3,560.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	DATATRON DOCUMENT IMAGE ARCHIVING L	5122059427	08.07.2016	REVENUE	2,588.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ULVERSCROFT LARGE PRINT BOOKS LIMIT	5122071765	17.08.2016	REVENUE	1,713.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ULVERSCROFT LARGE PRINT BOOKS LIMIT	5122072599	19.08.2016	REVENUE	1,354.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	MAGNA LARGE PRINT BOOKS	5122075102	02.09.2016	REVENUE	1,744.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ULVERSCROFT LARGE PRINT BOOKS LIMIT	5122078064	19.09.2016	REVENUE	1,814.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	THE READING AGENCY	5122075555	05.09.2016	REVENUE	3,347.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	SIRSIDYNIX LTD	5122070305	11.08.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EXPENSES	HILTON GARDEN INN SUNDERLAND	5122081706	29.09.2016	REVENUE	995.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122068219	02.08.2016	REVENUE	425.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122069372	08.08.2016	REVENUE	1,480.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	AIRTIME AEROBATICS LTD	5122069482	08.08.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TWISTER AEROBATICS	5122069487	08.08.2016	REVENUE	3,980.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	2 EXCEL AVIATION LIMITED	5122069675	09.08.2016	REVENUE	7,760.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ONE SKY AVIATION LLP	5122069910	09.08.2016	REVENUE	2,924.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SWIFT AEROBATIC DISPLAY TEAM	5122069906	09.08.2016	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	INVICTA AVIATION LTD	5122070356	11.08.2016	REVENUE	8,798.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EXPENSES	HILTON GARDEN INN SUNDERLAND	5122072087	31.08.2016	REVENUE	15,798.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	SAMSON AVIATION SERVICES	5122081667	29.09.2016	REVENUE	1,137.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	PETER TROY DAVIES	5122074651	01.09.2016	REVENUE	1,614.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MINISTRY OF DEFENCE	5122081723	29.09.2016	REVENUE	2,364.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ONE SKY AVIATORS LTD	5122081216	27.09.2016	REVENUE	2,924.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TIGER PARACHUTE DISPLAY TEAM	5122074902	02.09.2016	REVENUE	3,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	1879 EVENTS MANAGEMENT LIMITED	5122081692	29.09.2016	REVENUE	4,166.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122081694	29.09.2016	REVENUE	4,166.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SAMSON AVIATION SERVICES	5122081741	29.09.2016	REVENUE	5,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	1879 EVENTS MANAGEMENT LIMITED	5122081700	29.09.2016	REVENUE	6,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	HANGAR 11 COLLECTION	5122074667	01.09.2016	REVENUE	12,990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MINISTRY OF DEFENCE	5122075323	02.09.2016	REVENUE	35,159.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	RENTS	HOUSING 21	5122059819	11.07.2016	REVENUE	1,212.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS	WRVS	5122078741	21.09.2016	REVENUE	1,631.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122057712	05.07.2016	REVENUE	525.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122063180	19.07.2016	REVENUE	537.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	SUPERNEWS	5122078073	19.09.2016	REVENUE	675.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	PORT INFRASTRUCTURE	SERVICES	RACHEL HAMER	5122060228	12.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	POLICE INCLUSION WORKS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300272613	18.07.2016	REVENUE	1,462.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	RACHEL HAMER	5122069061	05.08.2016	REVENUE	988.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	TRENT FURNITURE	5122066170	12.08.2016	REVENUE	1,345.00

SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SALLY TROUGHTON	5122054796	01.07.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122059023	11.07.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TEAM DIGITAL LTD	5122061381	13.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TEAM DIGITAL LTD	5122061382	13.07.2016	REVENUE	740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS	ARNAUD MOINET	5122064764	22.07.2016	REVENUE	1,210.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ARNAUD MOINET	5122064763	22.07.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	GRAHAM BOWES	5122067580	29.07.2016	REVENUE	619.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ADAM CLARKE	5122070436	11.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122070358	12.08.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS	C'ART - ART TRANSPORT LTD	5122071911	17.08.2016	REVENUE	6,878.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	GEORGE VASEY	5122071847	17.08.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	GEORGE VASEY	5122075547	06.09.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	OPERATIONAL COSTS	KATHRYN BRAME	5122076774	09.09.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	ALLENDALE ROAD	SERVICES	MARIE TOSELAND	5122059258	20.07.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ART MOVE LIMITED	5122066045	26.07.2016	REVENUE	465.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	REID FRAMING	5122077699	12.09.2016	REVENUE	969.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ALISON BARRATT	5122076911	19.09.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	CLARE ARMSTRONG	5122069188	05.08.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LINDSAY GILL	5122071266	15.08.2016	REVENUE	515.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	LINDSAY GILL	5122072588	22.08.2016	REVENUE	507.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	GRANTS & SUBSCRIPTIONS	MUSEUMS ASSOCIATION	5122066213	29.07.2016	REVENUE	740.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TYNE & WEAR MUSEUMS	5122072272	18.08.2016	REVENUE	3,948.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TYNE & WEAR MUSEUMS	5122072275	18.08.2016	REVENUE	3,531.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	THINKING PRACTICE	5122072796	22.08.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	GRANTS & SUBSCRIPTIONS	MUSEUMS ASSOCIATION	5122073254	24.08.2016	REVENUE	904.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CLOTHING, UNIFORMS & LAUNDRY	ALEXANDRA PLC	5122071365	01.09.2016	REVENUE	1,163.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	TYNE & WEAR MUSEUMS	5122074804	01.09.2016	REVENUE	3,684.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BLUE TOKAY LTD	5122064038	20.07.2016	REVENUE	26,476.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	EXTERION MEDIA	5122064788	26.07.2016	REVENUE	2,772.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	DIVERSIFIED BUSINESS COMM UK LTD	5122058410	06.07.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	MISCELLANEOUS EXPENSES	HISTORIC BUS MUSEUM	5122071586	17.08.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	TOURISM	SERVICES	THE CRACK LTD	5122077710	30.09.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG LONDON LTD	5122057174	04.07.2016	REVENUE	8,595.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE	5122060239	11.07.2016	REVENUE	1,273.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SIMON TAYLOR	5122066269	26.07.2016	REVENUE	3,231.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	THE TICKETING INSTITUTE	5122066276	26.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE	5122069196	05.08.2016	REVENUE	899.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BEAMISH	5122075191	02.09.2016	REVENUE	18,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	3300272937	27.07.2016	REVENUE	27,092.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MR STEVE WALLS	5122067800	01.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT CCF ROUND 3	SERVICES	FIELD MUSIC LIMITED	5122057154	04.07.2016	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	SERVICES	HELEN CLARE FUSSELL	5122057843	05.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	SERVICES	100HANDS	5122061313	13.07.2016	REVENUE	598.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT ILLUMINATIONS	SERVICES	LOUISE GREENBERG BOOKS LTD	5122060985	13.07.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT CCF ROUND 3	SERVICES	FIELD MUSIC LIMITED	5122061317	14.07.2016	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SIGNAL INFRASTRUCTURE IMPROVEMENTS	SERVICES	MARKHAM, FROGGATT & IRWIN	5122062368	15.07.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SSTC PH3 DESIGN & DEVELOPMENT	SERVICES	OBERPHONES	5122063726	19.07.2016	REVENUE	3,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RYHOPE RD/VILLETTE RD SIGNAL REFURB	MISCELLANEOUS EXPENSES	JANE GOWER	5122064003	20.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SOCIAL CARE MOBILE TECH - CHILDREN SERV	SERVICES	BOB STANLEY	5122063893	20.07.2016	REVENUE	13,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SOCIAL CARE MOBILE TECH - CHILDREN SERV	SERVICES	ESTHER JOHNSON	5122064178	20.07.2016	REVENUE	3,784.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SSTC PH3 DESIGN & DEVELOPMENT	SERVICES	FRANKSTYLES.COM	5122064267	20.07.2016	REVENUE	903.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	SERVICES	ARTAV LTD	5122065346	22.07.2016	REVENUE	4,915.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	SERVICES	ESTHER JOHNSON	5122065097	22.07.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT - MARINE WALK MASTERPLAN PHASE3	SERVICES	JILL BENNISON ASSOCIATES LTD	5122065006	22.07.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SSTC PH3 DESIGN & DEVELOPMENT	SERVICES	GRAHAM TAYLOR LTD	5122064775	22.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT CCF ROUND 3	SERVICES	FIELD MUSIC LIMITED	5122065569	25.07.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	SEAFRONT CCF ROUND 3	SERVICES	ANDREW HODSON	5122066619	27.07.2016	REVENUE	7,455.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	NITELITES LIMITED	5122068071	01.08.2016	REVENUE	2,930.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	NITELITES LIMITED	5122068072	01.08.2016	REVENUE	2,452.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ATG VENUES-SUNDERLAND EMPIRE	5122067930	01.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SUE GIOVANNI	5122069547	08.08.2016	REVENUE	1,220.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	CATHERINE STEPHENS	5122069930	09.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	COAL FIRE PRODUCTIONS	5122070710	11.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	CHU-LI SHEWRING	5122070762	12.08.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	MUSIC IN THE MINDER	5122070795	12.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	NORTH MUSIC TRUST	5122071728	17.08.2016	REVENUE	31,135.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	NO LIMITS THEATRE	5122072780	22.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	JILL BENNISON ASSOCIATES LTD	5122073306	24.08.2016	REVENUE	2,449.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ATG VENUES-SUNDERLAND EMPIRE	3300272941	26.08.2016	REVENUE	951.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	NO LIMITS THEATRE	5122082864	30.09.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE	NORTHEAST CREATIVE PRINT SOLUTIONS	5122075576	05.09.2016	REVENUE	949.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	MISCELLANEOUS EXPENSES	BRITISH FILM INSTITUTE	5122076854	09.09.2016	REVENUE	4,667.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	UNIVERSITY OF SUNDERLAND	5122060285	25.07.2016	REVENUE	42,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122068554	03.08.2016	REVENUE	225,863.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122068556	03.08.2016	REVENUE	225,863.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122070352	11.08.2016	REVENUE	225,863.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122071797	17.08.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122071799	17.08.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122071802	17.08.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122078272	20.09.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP	5122078273	20.09.2016	REVENUE	225,863.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	MISCELLANEOUS EXPENSES	NHS SUNDERLAND CCG	3300273078	05.08.2016	REVENUE	17,761.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	ABSORB FITNESS	5122073354	24.08.2016	REVENUE	1,479.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	ABSORB FITNESS	5122059294	08.07.2016	REVENUE	848.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	PRINTING/STATIONERY/GEN OFFICE	I.C.E SPORTSWEAR	5122054950	06.07.2016	REVENUE	516.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	GRANTS & SUBSCRIPTIONS	CHIEF CULTURAL & LEISURE OFFICERS A	5122058566	06.07.2016	REVENUE	420.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	QUALITY LEISURE MANAGEMENT LTD	5122081299	28.09.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI	5122060713	13.07.2016	REVENUE	1,455.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	SERVICES	TYNE & WEAR SPORT	5122068525	03.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	RENTS	EVERYONE ACTIVE	5122080995	27.09.2016	REVENUE	3,375.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122053430	05.07.2016	REVENUE	2,382.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	CLEANING & DOMESTIC	INITIAL WASHROOM SOLUTIONS	5122057506	06.07.2016	REVENUE	966.26
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	CATERING SUPPLIES	SUNDERLAND NORTH COMMUNITY BUSINESS	5122071755	17.08.2016	REVENUE	530.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122077931	26.09.2016	REVENUE	711.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	MASS ACTION PROGRAMME 14-15	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	744.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	839.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	1,032.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	831.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	RYHOPE RD/VILLETTE RD SIGNAL REFURB	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	3,650.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	RYHOPE RD/VILLETTE RD SIGNAL REFURB	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002569385	15.07.2016	REVENUE	1,030.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	RYHOPE RD/VILLETTE RD SIGNAL REFURB	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002569385	15.07.2016	REVENUE	567.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	1,347.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002587471	16.08.2016	REVENUE	2,312.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002587471	16.08.2016	REVENUE	1,551.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002607122	20.09.2016	REVENUE	1,306.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	860.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	1,254.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FRE				





SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SICO EUROPE LTD	5122076373	09.09.2016	REVENUE	4,856.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	NORTH EAST VENDING LTD	5122063465	20.07.2016	REVENUE	656.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NATIONWIDE RETAIL SYSTEMS LIMITED	5122064853	27.07.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NATIONWIDE RETAIL SYSTEMS LIMITED	5122064854	27.07.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	NISBETS	5122053786	29.07.2016	REVENUE	2,052.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	SERVICES	NLS SECURITY LTD	5122067791	01.08.2016	REVENUE	453.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	G M PACKAGING UK LIMITED	5122072970	23.08.2016	REVENUE	466.81
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	NISBETS	5122081794	28.09.2016	REVENUE	1,543.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BEVERAGES DIRECT LIMITED	5122068524	03.08.2016	REVENUE	705.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	EDEN FARM HULLEYS	5122073722	25.08.2016	REVENUE	598.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX	7002587618	16.08.2016	REVENUE	1,705.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX	7002607122	20.09.2016	REVENUE	6,525.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122058134	13.07.2016	REVENUE	3,690.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	ST BEDE MEDICAL CENTRE	5122064184	20.07.2016	REVENUE	3,036.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122064392	22.07.2016	REVENUE	6,560.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122064396	22.07.2016	REVENUE	3,280.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122065392	25.07.2016	REVENUE	1,805.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122065393	25.07.2016	REVENUE	907.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD	5122067304	28.07.2016	REVENUE	2,875.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD	5122067790	01.08.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	STEPHEN WILSON STONEMASON	5122068218	02.08.2016	REVENUE	571.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	SCOTT MEMORIALS OF DISTINCTION	5122068772	04.08.2016	REVENUE	1,075.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	TELESHORE UK LTD	5122068708	04.08.2016	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	ST BEDE MEDICAL CENTRE	5122070195	10.08.2016	REVENUE	3,316.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	SERVICES	ST BEDE MEDICAL CENTRE	5122077687	12.09.2016	REVENUE	3,217.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATIION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED	5122064281	20.07.2016	REVENUE	591.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	ARCADIS UK LIMITED	5122062986	18.07.2016	REVENUE	4,335.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	AECOM	5122070005	10.08.2016	REVENUE	3,442.88
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	AECOM LIMITED	5122070004	10.08.2016	REVENUE	3,531.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	COMMUNICATIONS & COMPUTING	R H ENVIRONMENTAL LTD	5122071218	17.08.2016	REVENUE	2,750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS	5122070912	12.08.2016	REVENUE	2,037.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	KILLGERM CHEMICALS LTD	5122071839	28.09.2016	REVENUE	543.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS	KILLGERM CHEMICALS LTD	5122072081	08.09.2016	REVENUE	2,399.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	COMMUNICATIONS & COMPUTING	ESSENTIA SECURITY	5122059537	14.07.2016	REVENUE	1,128.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122062880	18.07.2016	REVENUE	864.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122068651	03.08.2016	REVENUE	1,392.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122070811	12.08.2016	REVENUE	1,728.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS	TAMESIDE BOROUGH COUNCIL EXCHEQUER	5122071898	17.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS	REDCAR AND CLEVELAND BOROUGH COUNCI	5122080063	23.09.2016	REVENUE	1,674.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	CPA HORTICULTURE LIMITED	5122057227	04.07.2016	REVENUE	833.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300272939	28.07.2016	REVENUE	185,139.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GB SPORT AND LEISURE	5122067039	02.08.2016	REVENUE	460.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD	5122068504	03.08.2016	REVENUE	640.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	FACE LIFT GB LTD	5122068960	04.08.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300273196	08.08.2016	REVENUE	209,468.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300273430	18.08.2016	REVENUE	194,861.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300273614	25.08.2016	REVENUE	197,573.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	PROLUDIC LIMITED	5122079697	29.09.2016	REVENUE	486.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122080356	26.09.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122078231	30.09.2016	REVENUE	759.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	TSL	5122075713	07.09.2016	REVENUE	790.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274147	19.09.2016	REVENUE	184,884.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300273748	02.09.2016	REVENUE	187,599.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274227	23.09.2016	REVENUE	194,907.66
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274457	30.09.2016	REVENUE	200,739.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300274242	23.09.2016	REVENUE	214,534.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057005	01.07.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD	5122056355	01.07.2016	REVENUE	2,277.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE	W MARLEY AGRICULTURAL CONTRACTORS L	5122059767	12.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122056557	12.07.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	OPVERTON (UK) LIMITED	5122054432	14.07.2016	REVENUE	693.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122062922	19.07.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300272708	20.07.2016	REVENUE	183,319.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122067301	04.08.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300273328	12.08.2016	REVENUE	198,110.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CATERING SUPPLIES	T.L. KILLIS	5122073362	24.08.2016	REVENUE	997.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	KOPPERT (UK) LIMITED	5122075887	07.09.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD	5122079916	26.09.2016	REVENUE	2,277.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD	5122079907	26.09.2016	REVENUE	2,847.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GREENLAY (GRASS MACHINERY) LIMITED	5122052781	01.07.2016	REVENUE	633.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300272698	20.07.2016	REVENUE	165,804.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122070655	22.08.2016	REVENUE	428.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GLASDON UK LIMITED	5122061427	13.07.2016	REVENUE	706.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122057768	05.07.2016	REVENUE	567.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058181	06.07.2016	REVENUE	669.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	REYDON SPORTS PLC	5122057771	08.07.2016	REVENUE	543.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122079702	23.09.2016	REVENUE	2,650.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	REGULATORY SERVICES	REGULATORY SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122066015	26.07.2016	REVENUE	874.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	CLEANING & DOMESTIC	GREENHAM LIMITED	5122074594	01.09.2016	REVENUE	550.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	G N LOCKSMITH	5122077567	23.09.2016	REVENUE	899.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	COAST PROTECTION	COMMUNICATIONS & COMPUTING	INNOVYZE LTD	5122071969	22.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122059807	11.07.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122055992	12.07.2016	REVENUE	1,394.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122057347	12.07.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING	GRAITEC LIMITED	5122060572	14.07.2016	REVENUE	4,770.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122061195	15.07.2016	REVENUE	1,295.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	EQUIP/FURNITURE/MATERIALS	PRECISION GEOMATICS	5122058480	22.07.2016	REVENUE	902.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	SERVICES	JBA CONSULTING	5122059443	26.07.2016	REVENUE	2,127.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122065277	04.08.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122066095	04.08.2016	REVENUE	1,056.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122069721	09.08.2016	REVENUE	2,121.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122069312	10.08.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	HOUGHTON MINES RESCUE STATION	5122071021	12.08.2016	REVENUE	1,140.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122071322	31.08.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122074106	31.08.2016	REVENUE	1,056.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122077200	30.09.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122074891	30.09.2016	REVENUE	1,056.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122079188	30.09.2016	REVENUE	1,287.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED	5122078365	30.09.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD	5122060354	13.07.2016	REVENUE	16,926.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVIRONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	A & C WEBER UK LTD	5122060479	13.07.2016	REVENUE	11,121.00
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SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122056604	01.07.2016	REVENUE	567.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122069512	08.08.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	JOHNSTON PUBLISHING NORTH	5122069788	10.08.2016	REVENUE	1,091.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122072858	22.08.2016	REVENUE	1,224.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122074584	01.09.2016	REVENUE	1,034.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122081636	28.09.2016	REVENUE	3,580.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122074599	01.09.2016	REVENUE	6,642.69
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122056799	01.07.2016	REVENUE	1,420.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122057419	04.07.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122058941	07.07.2016	REVENUE	4,510.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122060391	12.07.2016	REVENUE	3,298.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122061037	13.07.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122063060	19.07.2016	REVENUE	3,223.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122063062	19.07.2016	REVENUE	-2,344.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122065204	25.07.2016	REVENUE	25,686.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122060653	25.07.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122064998	25.07.2016	REVENUE	3,403.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122065942	26.07.2016	REVENUE	1,309.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	YOTTA DCL	5122064695	01.08.2016	REVENUE	2,603.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122071978	17.08.2016	REVENUE	1,980.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122071037	26.08.2016	REVENUE	3,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122072669	26.08.2016	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122072670	26.08.2016	REVENUE	-3,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122074666	30.09.2016	REVENUE	436.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122081958	30.09.2016	REVENUE	727.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	5122081959	30.09.2016	REVENUE	1,552.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122076025	06.09.2016	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	YOTTA DCL	5122075377	12.09.2016	REVENUE	4,749.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122056968	05.07.2016	REVENUE	495,850.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	ENERGY COSTS	BRITISH GAS BUSINESS	3300273070	02.08.2016	REVENUE	1,092.34
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122068252	03.08.2016	REVENUE	495,925.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	5122076036	06.09.2016	REVENUE	495,128.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122060024	25.07.2016	REVENUE	2,396.82
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122056241	25.07.2016	REVENUE	1,482.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	SERVICES	MARK CONNELLY CONSERVATION LTD	5122069785	12.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122069617	16.08.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	AIREDALE FORESTRY LIMITED	5122075520	05.09.2016	REVENUE	13,136.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	ACCESS DISPLAYS LIMITED	5122078376	20.09.2016	REVENUE	3,300.01
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING.POLICY AND STRATEGY	MISCELLANEOUS EXPENSES	EDENRED (UK GROUP) LTD	5122061553	15.07.2016	REVENUE	3,506.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122057798	05.07.2016	REVENUE	67,697.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS	5122058120	06.07.2016	REVENUE	504.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122063098	18.07.2016	REVENUE	449.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OPERATIONAL COSTS	DE POEL MANAGED SERVICES	3300272652	19.07.2016	REVENUE	177,673.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122068901	04.08.2016	REVENUE	251,756.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122068988	04.08.2016	REVENUE	341,766.99
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	FABRIKAT (NOTTINGHAM)	5122070933	12.08.2016	REVENUE	1,170.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122071412	16.08.2016	REVENUE	150,105.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122074085	26.08.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122076849	08.09.2016	REVENUE	426.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122078579	21.09.2016	REVENUE	504.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	5122078975	22.09.2016	REVENUE	126,512.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057012	01.07.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122057191	04.07.2016	REVENUE	1,266.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057478	05.07.2016	REVENUE	810.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122062928	18.07.2016	REVENUE	611.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122063169	19.07.2016	REVENUE	443.85
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122064975	22.07.2016	REVENUE	1,320.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122064976	22.07.2016	REVENUE	2,260.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122065092	22.07.2016	REVENUE	890.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122066531	27.07.2016	REVENUE	1,376.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122067373	28.07.2016	REVENUE	725.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122071027	12.08.2016	REVENUE	1,527.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122056567	01.07.2016	REVENUE	1,623.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122056965	01.07.2016	REVENUE	773.61
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122057392	04.07.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	ADBRUF LTD	5122058398	06.07.2016	REVENUE	5,064.69
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122060488	12.07.2016	REVENUE	718.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122062930	18.07.2016	REVENUE	1,164.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	MISCELLANEOUS EXPENSES	EMAP	5122056196	21.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122065373	22.07.2016	REVENUE	955.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065919	26.07.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065927	26.07.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065928	26.07.2016	REVENUE	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122066124	26.07.2016	REVENUE	428.17
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122066921	28.07.2016	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	5122067140	28.07.2016	REVENUE	1,352.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122067890	01.08.2016	REVENUE	656.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122067815	01.08.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122067831	01.08.2016	REVENUE	510.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122067872	01.08.2016	REVENUE	435.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122068834	04.08.2016	REVENUE	1,295.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122068946	04.08.2016	REVENUE	2,239.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122071430	16.08.2016	REVENUE	719.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122072880	22.08.2016	REVENUE	555.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122072890	22.08.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122073131	23.08.2016	REVENUE	2,212.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122074210	30.08.2016	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	5122074217	30.08.2016	REVENUE	735.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122074222	30.08.2016	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	5122074230	30.08.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122074376	31.08.2016	REVENUE	850.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	VELOCITY & JETPATCHER UK LTD	5122070601	31.08.2016	REVENUE	1,928.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	VELOCITY & JETPATCHER UK LTD	5122072207	31.08.2016	REVENUE	1,833.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122077539	26.09.2016	REVENUE	562.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122081652	28.09.2016	REVENUE	1,420.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122077525	09.09.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122082031	28.09.2016	REVENUE	1,775.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122074790	01.09.2016	REVENUE	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER					









SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122075149	02.09.2016	REVENUE	3,918.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122078707	21.09.2016	REVENUE	4,208.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122052807	06.07.2016	REVENUE	971.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	NORTHERN STEEPLEJACKS (EDINBURGH) L	5122053186	06.07.2016	REVENUE	5,990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED	5122058307	07.07.2016	REVENUE	831.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122065940	26.07.2016	REVENUE	2,659.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122065949	26.07.2016	REVENUE	2,659.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122065955	26.07.2016	REVENUE	2,659.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	SEKURA TRADE FRAMES LIMITED	5122067656	02.08.2016	REVENUE	1,727.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	BIRDS OF PREY DISPLAYS	5122068538	03.08.2016	REVENUE	1,340.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122058114	06.07.2016	REVENUE	1,290.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122058126	15.07.2016	REVENUE	1,764.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122059942	15.07.2016	REVENUE	1,202.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122067533	31.08.2016	REVENUE	634.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122069643	31.08.2016	REVENUE	1,013.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NEVILL LONG LTD	5122063528	20.07.2016	REVENUE	677.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	O'BRIEN WASTE RECYCLING SOLUTIONS	5122069096	08.08.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122069435	08.08.2016	REVENUE	640.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	REP ALT & MAINT	SAFE STRIP	5122069201	09.08.2016	REVENUE	3,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122069591	28.09.2016	REVENUE	7,885.88
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	WADDS LTD	5122066126	26.07.2016	REVENUE	1,163.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122070853	12.08.2016	REVENUE	5,105.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122059144	07.07.2016	REVENUE	1,949.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122059586	08.07.2016	REVENUE	3,909.39
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122058630	08.07.2016	REVENUE	2,344.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059363	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059364	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059832	11.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059834	11.07.2016	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059835	11.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059836	11.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059837	11.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059838	11.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122059839	11.07.2016	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	5122060663	12.07.2016	REVENUE	749.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122060703	12.07.2016	REVENUE	2,469.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122061223	14.07.2016	REVENUE	435.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122064162	20.07.2016	REVENUE	2,299.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122065735	25.07.2016	REVENUE	1,371.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS	5122066426	05.08.2016	REVENUE	965.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122068657	05.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122068658	05.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122068659	05.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122069863	09.08.2016	REVENUE	2,499.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122069735	10.08.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122070988	12.08.2016	REVENUE	2,437.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122071838	17.08.2016	REVENUE	2,290.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122071974	17.08.2016	REVENUE	2,802.51
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122071686	17.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122071696	17.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122071697	17.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122071698	17.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122073327	24.08.2016	REVENUE	2,962.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073802	26.08.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073803	26.08.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073804	26.08.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073805	26.08.2016	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073806	26.08.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073807	26.08.2016	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122073808	26.08.2016	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	5122074156	31.08.2016	REVENUE	751.22
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122079838	26.09.2016	REVENUE	758.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122081202	27.09.2016	REVENUE	1,450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122081795	28.09.2016	REVENUE	1,522.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122081198	27.09.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122082073	29.09.2016	REVENUE	2,189.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122082072	29.09.2016	REVENUE	2,589.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GAS SAFE REGISTER	5122059873	13.07.2016	REVENUE	835.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122058506	12.07.2016	REVENUE	2,986.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	LYNCH HEALTHCARE	5122067684	03.08.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	LYNCH HEALTHCARE	5122075474	05.09.2016	REVENUE	760.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	IRONMONGERY DIRECT LIMITED	5122071944	18.08.2016	REVENUE	601.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	GEORGE BOYD ARCHITECTURAL IRONMONGE	5122073224	24.08.2016	REVENUE	504.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI	5122073366	24.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122073927	31.08.2016	REVENUE	1,388.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI	5122074387	31.08.2016	REVENUE	575.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NORTHERN TOOLS & ACCESSORIES LTD	5122074760	19.09.2016	REVENUE	9,245.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	THYSSENKRUPP ENCASA	5122070245	15.08.2016	REVENUE	562.56
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HMCOURTS-SERVICE.G	7002569385	15.07.2016	REVENUE	939.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HMCOURTS-SERVICE.G	7002587471	16.08.2016	REVENUE	32,133.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HMCOURTS-SERVICE.G	7002607122	20.09.2016	REVENUE	3,642.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL LAND CHARGES	SERVICES	BEVAN BRITTAN	3300272956	28.07.2016	REVENUE	25,427.47
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL LAND CHARGES	SERVICES	LOCAL GOVERNMENT ASSOCIATION	5122068514	03.08.2016	REVENUE	625.46
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL LAND CHARGES	SERVICES	BEVAN BRITTAN	3300273152	05.08.2016	REVENUE	18,725.84
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	JEREMY PIKE	5122062707	18.07.2016	REVENUE	2,187.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	JEREMY PIKE	5122067122	28.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122060254	11.07.2016	REVENUE	2,854.76
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122074950	02.09.2016	REVENUE	3,072.82
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122074945	02.09.2016	REVENUE	4,064.46
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122081913	28.09.2016	REVENUE	7,855.78
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122056977	01.07.2016	REVENUE	3,985.77
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ST PETERS PUBLIC REALM	COMMUNICATIONS & COMPUTING	LA DIRECTORIES LTD	5122057231	04.07.2016	REVENUE	3,995.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ST PETERS PUBLIC REALM	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122059495	08.07.2016	REVENUE	4,526.06
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122070713	11.08.2016	REVENUE	1,255.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122081905	28.09.2016	REVENUE	-2,046.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122075974	06.09.2016	REVENUE	4,054.93
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122081894	28.09.2016	REVENUE	5,758.48
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	7002569385	15.07.2016	REVENUE	1,061.45
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	JURY'S MANCHESTER I	7002587471	16.08.2016	REVENUE	697.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	ROYAL BATH HOTEL	7002587471	16.08.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	SERVICES	EDUCATIONAPPEALS DOTCOM	5122061649	14.07.2016	REVENUE	1,164.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	COMMUNICATIONS & COMPUTING	BANNER	5122073367	24.08.2016	REVENUE	429

SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122066129	29.07.2016	REVENUE	4,380.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122067232	01.08.2016	REVENUE	6,693.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNRISE SOFTWARE LIMITED	5122068171	05.08.2016	REVENUE	7,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122069719	09.08.2016	REVENUE	951.99
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SOFT SOLUTIONS LIMITED	5122069107	10.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122069483	10.08.2016	REVENUE	6,628.56
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122070773	12.08.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122070775	12.08.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	WISEGROVE	5122082417	29.09.2016	REVENUE	595.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XPRESS SOFTWARE SOLUTIONS	5122074289	09.09.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122078061	29.09.2016	REVENUE	1,825.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122078798	30.09.2016	REVENUE	3,225.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ANS GROUP LTD	5122079636	29.09.2016	REVENUE	5,875.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122078353	22.09.2016	REVENUE	43,983.16
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	TECTRADE COMPUTERS LIMITED	5122058434	07.07.2016	REVENUE	28,144.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SECURITY RISK MANAGEMENT LTD	5122059600	08.07.2016	REVENUE	1,900.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122068024	01.08.2016	REVENUE	5,100.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122068027	02.08.2016	REVENUE	11,100.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	BSI	5122067166	04.08.2016	REVENUE	639.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DURHAM COUNTY COUNCIL	5122069950	10.08.2016	REVENUE	27,385.49
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122073664	25.08.2016	REVENUE	14,400.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	DURHAM COUNTY COUNCIL	5122078164	19.09.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122058539	07.07.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122062290	15.07.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122064852	22.07.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122067712	01.08.2016	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122068774	04.08.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122071984	18.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122073830	26.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122075556	07.09.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122078761	22.09.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	REED EMPLOYMENT PLC	5122077695	12.09.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	MULTIDATA BROADBAND	5122065957	29.07.2016	REVENUE	519.90
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300273846	07.09.2016	REVENUE	47,331.15
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122083168	30.09.2016	REVENUE	155,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SYSEC LTD	5122067805	01.08.2016	REVENUE	625.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	VODAFONE	5122068862	04.08.2016	REVENUE	3,041.08
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NTT DATA FIGTREE SYSTEMS (EUROPE) L	5122074130	31.08.2016	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122058368	06.07.2016	REVENUE	1,655.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ACCENTURE UK LIMITED	5122068303	02.08.2016	REVENUE	4,080.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ACCENTURE UK LIMITED	5122068302	03.08.2016	REVENUE	7,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IHS (GLOBAL) LIMITED	5122061912	20.07.2016	REVENUE	28,282.80
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESRI (UK) LTD	5122073210	24.08.2016	REVENUE	36,835.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BUCHANAN COMPUTING LTD	5122063364	19.07.2016	REVENUE	2,430.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122060342	12.07.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122071368	15.08.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122078546	27.09.2016	REVENUE	3,454.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	OPEN OBJECTS SOFTWARE LTD	5122074730	02.09.2016	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	TROJAN CONSULTANTS LIMITED	5122064607	25.07.2016	REVENUE	2,733.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PROCESS FLOWS UK LTD	5122062277	15.07.2016	REVENUE	435.29
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IMERJA LIMITED	5122066467	27.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IMERJA LIMITED	5122066467	09.08.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122082898	30.09.2016	REVENUE	646.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	GOSS INTERACTIVE	5122065395	25.07.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	GOSS INTERACTIVE	5122065397	25.07.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CAMEO COMPUTER SERVICES	5122058891	07.07.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122072770	23.08.2016	REVENUE	2,743.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ORACLE CORPORATION UK LIMITED	5122049803	07.07.2016	REVENUE	43,466.68
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ZOHO CORPORATION PVT LTD	5122059614	11.07.2016	REVENUE	2,476.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT GLOBAL SERVICE SOLUTIONS	5122072435	19.08.2016	REVENUE	65,404.86
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT GLOBAL SERVICE SOLUTIONS	5122072438	19.08.2016	REVENUE	1,080.72
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT GLOBAL SERVICE SOLUTIONS	5122072454	19.08.2016	REVENUE	-12,482.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300273657	26.08.2016	REVENUE	1,352.70
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BOND DICKINSON LLP	5122061284	13.07.2016	REVENUE	7,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	WILMINGTON SHARED SERVICES LTD	5122064541	21.07.2016	REVENUE	562.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BOND DICKINSON LLP	5122069610	09.08.2016	REVENUE	6,750.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	MARSTON BOOK SERVICES	5122078836	22.09.2016	REVENUE	610.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	THOMSON REUTERS	5122076771	08.09.2016	REVENUE	620.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	TMP (UK) LIMITED	5122083156	30.09.2016	REVENUE	1,100.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IRON MOUNTAIN UK LTD	5122070357	11.08.2016	REVENUE	2,415.22
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IRON MOUNTAIN UK LTD	5122072849	22.08.2016	REVENUE	2,306.53
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IRON MOUNTAIN UK LTD	5122081263	28.09.2016	REVENUE	2,644.16
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PENNA PLC	5122060761	12.07.2016	REVENUE	7,650.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	REDACTED DATA	5122071356	16.08.2016	REVENUE	14,535.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PENNA PLC	5122076888	09.09.2016	REVENUE	15,300.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PRICEWATERHOUSECOOPERS	5122062933	18.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	BARNSELY M.B.C	5122068529	03.08.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300272491	12.07.2016	REVENUE	36,543.21
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	3300272517	13.07.2016	REVENUE	69,992.31
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	ST ANTHONY'S GIRLS CATHOLIC ACADEM	3300272526	15.07.2016	REVENUE	8,313.36
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	NPOWER MAJOR BUSINESS ACCOUNTS	3300272710	20.07.2016	REVENUE	2,252.61
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300272709	20.07.2016	REVENUE	73,283.10
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300272731	21.07.2016	REVENUE	1,652.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300272848	26.07.2016	REVENUE	66,233.53
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CORONA ENERGY RETAIL 2 LIMITED	3300273173	08.08.2016	REVENUE	12,081.18
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300273576	24.08.2016	REVENUE	21,009.73
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300274234	23.09.2016	REVENUE	20,301.64
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300273839	07.09.2016	REVENUE	33,022.04
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	3300274223	23.09.2016	REVENUE	78,459.20
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	3300273847	07.09.2016	REVENUE	169,348.65
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NTT DATA FIGTREE SYSTEMS (EUROPE) L	5122074129	31.08.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MORGAN KAI GROUP LIMITED	5122070163	15.08.2016	REVENUE	2,887.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122056752	01.07.2016	REVENUE	3,348.57
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122057215	04.07.2016	REVENUE	732.72
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122057216	04.07.2016	REVENUE	3,092.65
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	3100005056	05.07.2016	REVENUE	-455.16
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122057907	05.07.2016	REVENUE	1,220.71
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122057969	05.07.2016	REVENUE	2,758.66
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122058283	06.07.2016	REVENUE	1,240.12
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122059263	08.07.2016	REVENUE	1,780.80
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122059632	08.07.2016	REVENUE	1,621.38
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122060032	11.07.2016	REVENUE	2,514.54
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122060033</			





















SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE VILLAGE NURSING HOME	3300274008	07.09.2016	REVENUE	5,508.32
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	3300273912	07.09.2016	REVENUE	5,528.07
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ESPA LTD	3300273863	07.09.2016	REVENUE	5,663.16
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	3300273907	07.09.2016	REVENUE	5,962.22
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	3300273990	07.09.2016	REVENUE	5,978.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	3300273859	07.09.2016	REVENUE	6,212.28
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME	3300273884	07.09.2016	REVENUE	6,562.19
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	3300273893	07.09.2016	REVENUE	8,089.06
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	EUROPEAN CARE	3300273861	07.09.2016	REVENUE	8,115.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	3300273922	07.09.2016	REVENUE	8,249.85
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED	3300273973	07.09.2016	REVENUE	8,667.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	3300274029	07.09.2016	REVENUE	9,582.12
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME	3300273905	07.09.2016	REVENUE	9,922.74
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	3300273857	07.09.2016	REVENUE	10,503.65
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	3300273938	07.09.2016	REVENUE	10,938.52
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME	3300274089	09.09.2016	REVENUE	11,145.12
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	3300274053	08.09.2016	REVENUE	11,177.88
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H	3300273947	07.09.2016	REVENUE	11,656.77
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED	3300273991	07.09.2016	REVENUE	13,066.48
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME	3300273899	07.09.2016	REVENUE	13,468.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT	3300273999	07.09.2016	REVENUE	14,275.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC	3300273957	07.09.2016	REVENUE	14,630.95
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MAPLE LODGE N/H	3300273883	07.09.2016	REVENUE	14,727.81
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	3300273856	07.09.2016	REVENUE	16,115.74
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW	3300273970	07.09.2016	REVENUE	16,362.44
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H	3300273918	07.09.2016	REVENUE	16,694.78
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	3300274043	07.09.2016	REVENUE	18,281.92
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	3300274026	07.09.2016	REVENUE	20,034.86
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR	3300273967	07.09.2016	REVENUE	20,448.06
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VICTORIA LODGE N/H	3300273964	07.09.2016	REVENUE	23,077.09
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	3300273935	07.09.2016	REVENUE	24,032.27
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS	3300273992	07.09.2016	REVENUE	25,773.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT	3300273924	07.09.2016	REVENUE	25,988.89
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHWOOD COURT	3300273949	07.09.2016	REVENUE	30,178.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD	3300273959	07.09.2016	REVENUE	31,202.75
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	3300273929	07.09.2016	REVENUE	31,923.91
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE	3300273977	07.09.2016	REVENUE	32,243.92
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	3300273895	07.09.2016	REVENUE	32,957.83
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	3300274028	07.09.2016	REVENUE	33,446.33
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	3300273939	07.09.2016	REVENUE	34,420.95
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON LODGE NURSING HOME	3300273915	07.09.2016	REVENUE	35,189.03
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	3300273996	07.09.2016	REVENUE	35,571.95
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	3300273969	07.09.2016	REVENUE	38,807.34
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	3300273923	07.09.2016	REVENUE	40,602.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	3300273972	07.09.2016	REVENUE	46,783.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE	3300274045	07.09.2016	REVENUE	49,267.15
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	3300273871	07.09.2016	REVENUE	67,516.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME	3300273865	07.09.2016	REVENUE	82,284.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	3300273914	07.09.2016	REVENUE	84,356.08
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHWOOD PARK R/H	7002604497	19.09.2016	REVENUE	1,104.46
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002560959	05.07.2016	REVENUE	6,004.21
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7002561038	05.07.2016	REVENUE	676.78
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002562820	12.07.2016	REVENUE	4,642.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L	7002562944	12.07.2016	REVENUE	3,673.89
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002569708	20.07.2016	REVENUE	3,682.58
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L	7002569827	20.07.2016	REVENUE	647.42
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002570851	26.07.2016	REVENUE	3,734.15
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L	7002570974	26.07.2016	REVENUE	647.42
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002578793	02.08.2016	REVENUE	3,727.65
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002578805	02.08.2016	REVENUE	14,838.96
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LODGE RESIDENTIAL HOME	7002578853	02.08.2016	REVENUE	2,396.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002580785	09.08.2016	REVENUE	9,797.10
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002580792	09.08.2016	REVENUE	13,410.96
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002580867	09.08.2016	REVENUE	7,611.43
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002580797	09.08.2016	REVENUE	25,593.06
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LODGE RESIDENTIAL HOME	7002580845	09.08.2016	REVENUE	1,016.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002588369	23.08.2016	REVENUE	7,981.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002588376	23.08.2016	REVENUE	11,740.01
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002588450	23.08.2016	REVENUE	1,184.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002588381	23.08.2016	REVENUE	41,932.69
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LODGE RESIDENTIAL HOME	7002588430	23.08.2016	REVENUE	1,016.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002613847	27.09.2016	REVENUE	755.87
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002604618	19.09.2016	REVENUE	5,949.91
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002606989	21.09.2016	REVENUE	5,998.52
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002613854	27.09.2016	REVENUE	6,065.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002604457	19.09.2016	REVENUE	6,514.92
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002604469	19.09.2016	REVENUE	9,582.12
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002613859	27.09.2016	REVENUE	13,142.39
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002606994	21.09.2016	REVENUE	13,142.68
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002604623	19.09.2016	REVENUE	13,144.57
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002604464	19.09.2016	REVENUE	18,322.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122056079	01.07.2016	REVENUE	2,743.29
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122057225	04.07.2016	REVENUE	910.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122057226	04.07.2016	REVENUE	910.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	5122058049	05.07.2016	REVENUE	544.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122057693	08.07.2016	REVENUE	980.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122057694	08.07.2016	REVENUE	945.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE	5122059223	08.07.2016	REVENUE	1,128.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122060814	13.07.2016	REVENUE	-2,743.29
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122061108	13.07.2016	REVENUE	2,771.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122061434	13.07.2016	REVENUE	2,964.97
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE	5122061844	14.07.2016	REVENUE	1,969.10
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE	5122061845	14.07.2016	REVENUE	1,935.15
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE	5122061846	14.07.2016	REVENUE	2,003.05
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE	5122061847	14.07.2016	REVENUE	1,459.85
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122060896	15.07.2016	REVENUE	945.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122060897	15.07.2016	REVENUE	980.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE	5122061078	19.07.2016	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE	5122064530	21.07.2016	REVENUE	1,363.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122064856	22.07.2016	REVENUE	2,687.87
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE	5122066648	27.07.2016	REVENUE	1,504.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	5122067233	28.07.2016	REVENUE	629.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122064362	29.07.2016	REVENUE	945.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122064363			































SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300272172	01.07.2016	REVENUE	1,066.83
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON	3300272192	01.07.2016	REVENUE	1,787.54
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARTIN ROSS	3300272169	01.07.2016	REVENUE	912.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300272180	01.07.2016	REVENUE	717.42
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300272385	08.07.2016	REVENUE	875.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300272379	08.07.2016	REVENUE	2,217.80
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272380	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272381	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272395	08.07.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272397	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272398	08.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300272393	08.07.2016	REVENUE	1,078.26
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300272394	08.07.2016	REVENUE	2,125.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300272567	14.07.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300272560	14.07.2016	REVENUE	875.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300272784	25.07.2016	REVENUE	715.03
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300273477	19.08.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300273486	23.08.2016	REVENUE	2,135.46
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON	3300273494	23.08.2016	REVENUE	2,029.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300273481	23.08.2016	REVENUE	796.15
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300273491	23.08.2016	REVENUE	2,291.12
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	JANET E HOBSON	3300273495	23.08.2016	REVENUE	537.62
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300273483	23.08.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300273498	23.08.2016	REVENUE	2,121.04
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300273479	23.08.2016	REVENUE	1,062.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300273482	23.08.2016	REVENUE	2,121.63
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300273493	23.08.2016	REVENUE	2,162.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300273503	24.08.2016	REVENUE	1,422.83
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300273966	07.09.2016	REVENUE	538.22
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SHEILA MOTTRAM	3300274013	07.09.2016	REVENUE	555.05
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300274182	22.09.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300274197	22.09.2016	REVENUE	728.25
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300274431	29.09.2016	REVENUE	745.68
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300274198	22.09.2016	REVENUE	767.31
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300274034	07.09.2016	REVENUE	887.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300274014	07.09.2016	REVENUE	955.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300274012	07.09.2016	REVENUE	1,225.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274047	08.09.2016	REVENUE	1,232.22
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300274209	22.09.2016	REVENUE	1,238.22
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300274449	30.09.2016	REVENUE	1,353.03
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300274450	30.09.2016	REVENUE	1,437.86
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON	3300274448	30.09.2016	REVENUE	1,440.87
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300273978	07.09.2016	REVENUE	1,588.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL	3300274196	22.09.2016	REVENUE	1,976.69
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON	3300274031	07.09.2016	REVENUE	2,028.38
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	INAM ULHAQ	3300274179	22.09.2016	REVENUE	2,065.63
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA	3300274033	07.09.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274035	07.09.2016	REVENUE	2,112.99
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS	3300273965	07.09.2016	REVENUE	2,115.63
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274049	08.09.2016	REVENUE	2,116.24
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274046	08.09.2016	REVENUE	2,118.05
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274048	08.09.2016	REVENUE	2,118.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274038	07.09.2016	REVENUE	2,122.61
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300273976	07.09.2016	REVENUE	2,140.33
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	MARIA MUZANARWO	3300274037	07.09.2016	REVENUE	2,154.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122057217	04.07.2016	REVENUE	11,424.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RENTS	AUCKLAND HOME SOLUTIONS	5122065861	26.07.2016	REVENUE	24,003.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	SUNDERLAND CARE AND SUPPORT (HOLDIN	5122070619	11.08.2016	REVENUE	2,834,291.83
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RENTS	AUCKLAND HOME SOLUTIONS	5122071491	16.08.2016	REVENUE	24,003.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RENTS	AUCKLAND HOME SOLUTIONS	5122077449	09.09.2016	REVENUE	24,003.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	SUNDERLAND PEOPLE FIRST CO-OP CIC	5122062097	14.07.2016	REVENUE	26,299.75
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	SUNDERLAND PEOPLE FIRST CO-OP CIC	5122062119	14.07.2016	REVENUE	26,299.75
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	STRATEGIC TRANSPORT CORRIDOR PHASE 2	SERVICES	UNIVERSITY OF SUNDERLAND	5122059521	08.07.2016	REVENUE	19,965.25
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OTHER ADULT SERVICES	EQUIP/FURNITURE/MATERIALS	REHABILITATION MANUFACTURING SERVIC	5122068599	04.08.2016	REVENUE	16,338.12
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OTHER ADULT SERVICES	SERVICES	BLUE SKY TRUST (NEAC)	5122073271	24.08.2016	REVENUE	3,525.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	CAPITAL	GRANTS	THE FIVE LAMPS ORGANISATION	5122056777	01.07.2016	REVENUE	16,250.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	CAPITAL	CONSTRUCTION WORKS	THE FIVE LAMPS ORGANISATION	5122057171	04.07.2016	REVENUE	1,895.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	CATERING SUPPLIES	TESCO GIFT CARD DEPARTMENT	5122073020	23.08.2016	REVENUE	3,588.27
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	CATERING SUPPLIES	TESCO GIFT CARD DEPARTMENT	5122074571	01.09.2016	REVENUE	2,031.35
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	CATERING SUPPLIES	TESCO GIFT CARD DEPARTMENT	5122080167	26.09.2016	REVENUE	2,242.67
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING	PAYPOINT PLC	5122056963	04.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING	PAYPOINT PLC	5122058987	08.07.2016	REVENUE	3,751.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING	PAYPOINT PLC	5122059049	08.07.2016	REVENUE	-1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300273641	26.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122059627	08.07.2016	REVENUE	5,776.21
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122063732	19.07.2016	REVENUE	6,491.84
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	KLASS ELECTRICALS	3300273169	08.08.2016	REVENUE	4,635.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122072936	23.08.2016	REVENUE	4,761.17
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	KLASS ELECTRICALS	3300274348	28.09.2016	REVENUE	9,275.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	OPERATIONAL COSTS	VOLUNTARY & COMM ACTION SUNDERLAND	5122072935	23.08.2016	REVENUE	2,076.20
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	OPERATIONAL COSTS	VOLUNTARY & COMM ACTION SUNDERLAND	5122076904	09.09.2016	REVENUE	1,856.70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	OPERATIONAL COSTS	VOLUNTARY & COMM ACTION SUNDERLAND	5122076905	09.09.2016	REVENUE	2,076.30
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	HOMELESSNESS	EXPENSES	TRAVELodge WEBSITE	7002587618	16.08.2016	REVENUE	681.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	PORT INFRASTRUCTURE	SERVICES	UNITE LTD	5122067582	29.07.2016	REVENUE	6,120.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	HOMELESSNESS	RENTS	GLB LETTING & DEVELOPMENT	5122065880	26.07.2016	REVENUE	568.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	HOMELESSNESS	SERVICES	GENTOO GROUP LTD	5122070490	11.08.2016	REVENUE	2,389.09
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	WEARSide WOMEN IN NEED - MAIN CHAR	5122069998	10.08.2016	REVENUE	146,500.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	HOUSING GENERAL FUND	SUPPORTING PEOPLE	PRIVATE CONTRACTORS	THE SALVATION ARMY	5122072590	19.08.2016	REVENUE	258,318.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272600	18.07.2016	REVENUE	581.04
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272766	22.07.2016	REVENUE	581.04
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272925	27.07.2016	REVENUE	651.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272933	27.07.2016	REVENUE	581.04
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272934	27.07.2016	REVENUE	651.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300272935	29.07.2016	REVENUE	683.55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300273165	05.08.2016	REVENUE	651.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM	3300274239	23.09.2016	REVENUE	651.60
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	REDACTED DATA	5122062216	15.07.2016	REVENUE	1,606.03
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122069340	05.08.2016	REVENUE	11,252.55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	REDACTED DATA	5122070236	11.08.2016	REVENUE	813.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122073310	08.09.2016	REVENUE	-11,252.55



SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	OAK GROVE HOUSING CONSULTANCY	5122071588	16.08.2016	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SES CIC	5122071832	17.08.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NUMBER 10 INTERIM LTD	5122072146	18.08.2016	REVENUE	4,114.53
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	NORTHERN HOUSING CONSORTIUM LIMITED	5122072909	22.08.2016	REVENUE	885.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122075128	02.09.2016	REVENUE	1,204.51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MAZARS LLP	5122060789	14.07.2016	REVENUE	4,890.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122074451	05.09.2016	REVENUE	428.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122074450	05.09.2016	REVENUE	607.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	NHS SUNDERLAND CCG	5122076866	08.09.2016	REVENUE	31,274.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	NHS SUNDERLAND CCG	5122077288	09.09.2016	REVENUE	31,274.11
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	INVESTMENT CORRIDOR	SERVICES	HILTON HARROP GRIFFITHS	5122056560	01.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	INVESTMENT CORRIDOR	SERVICES	HILTON HARROP GRIFFITHS	5122056712	01.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LAMBTON COURT	SERVICES	HILTON HARROP GRIFFITHS	5122056881	01.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LAMBTON COURT	SERVICES	HILTON HARROP GRIFFITHS	5122056884	01.07.2016	REVENUE	2,100.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LITTLEWOODS, COMMERCIAL RD DEMOLITION	SERVICES	HILTON HARROP GRIFFITHS	5122056906	01.07.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LUDWORTH COURT	SERVICES	NATALIA LEVINE	5122056561	05.07.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LOW WATER CORROSION	SERVICES	HILTON HARROP GRIFFITHS	5122058536	07.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LUDWORTH COURT	SERVICES	TIMOTHY SPAIN	5122059594	08.07.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LUDWORTH COURT	SERVICES	JOSEPH O'BRIEN	5122061641	14.07.2016	REVENUE	950.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	LUDWORTH COURT	SERVICES	JAMES GATENBY	5122064940	22.07.2016	REVENUE	1,086.70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HILTON HARROP GRIFFITHS	5122072108	18.08.2016	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HILTON HARROP GRIFFITHS	5122073758	25.08.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SINTONS SOLICITORS	5122077599	12.09.2016	REVENUE	4,600.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SINTONS SOLICITORS	5122077601	12.09.2016	REVENUE	5,200.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NHS SUNDERLAND CCG	5122065482	25.07.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122069642	09.08.2016	REVENUE	27,359.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122069645	09.08.2016	REVENUE	-24,871.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PIONEERING CARE PARTNERSHIP	5122058520	13.07.2016	REVENUE	39,250.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122059120	14.07.2016	REVENUE	2,116.43
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122069166	15.08.2016	REVENUE	2,142.33
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CARERS FEDERATION LIMITED	5122076937	12.09.2016	REVENUE	2,809.25
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	MISCELLANEOUS EXPENSES	ASDA HOME SHOPPING	7002569385	15.07.2016	REVENUE	1,814.48
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	MISCELLANEOUS EXPENSES	TESCO STORES 6653	7002569385	15.07.2016	REVENUE	1,997.18
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	MISCELLANEOUS EXPENSES	TESCO STORES 6653	7002587471	16.08.2016	REVENUE	1,447.02
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	MISCELLANEOUS EXPENSES	ARGOS RETAIL GROUP	7002569385	15.07.2016	REVENUE	1,304.44
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	MISCELLANEOUS EXPENSES	ARGOS RETAIL GROUP	7002587471	16.08.2016	REVENUE	1,924.56
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	CATERING SUPPLIES	BRAKE BROS LTD	7002569315	15.07.2016	REVENUE	1,403.50
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	CATERING SUPPLIES	BRAKE BROS LTD	7002569385	15.07.2016	REVENUE	2,921.45
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002569385	15.07.2016	REVENUE	523.71
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	Not assigned	Not assigned	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002569385	15.07.2016	REVENUE	1,213.96
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	BRAKE BROS LTD	7002587471	16.08.2016	REVENUE	3,715.37
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	BRAKE BROS LTD	7002587472	16.08.2016	REVENUE	1,426.38
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002587471	16.08.2016	REVENUE	634.90
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002587471	16.08.2016	REVENUE	1,355.49
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002587472	16.08.2016	REVENUE	510.61
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NOT ASSIGNED	NOT ASSIGNED	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002587471	16.08.2016	REVENUE	810.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	SUNDERLAND BID LIMITED	5122065256	22.07.2016	REVENUE	117,834.42
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	WEBER SHANDWICK	5122064939	22.07.2016	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122067218	28.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	OXFORD CLOSE, SILKSWORTH	SERVICES	TYNE AND WEAR PENSION FUND	5122056981	01.07.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	MISCELLANEOUS EXPENSES	NORTH TYNESIDE COUNCIL	3300272637	19.07.2016	REVENUE	11,031.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	POLICE INCLUSION WORKS	SERVICES	TYNE AND WEAR PENSION FUND	5122064519	21.07.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES	NORTH TYNESIDE COUNCIL	3300273518	23.08.2016	REVENUE	11,033.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	TYNE AND WEAR PENSION FUND	5122076383	07.09.2016	REVENUE	682.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	RENTS	NEWCASTLE CITY COUNCIL	3300274303	26.09.2016	REVENUE	3,980.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	MISCELLANEOUS EXPENSES	NORTH TYNESIDE COUNCIL	3300274304	26.09.2016	REVENUE	6,133.09
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	SERVICES	SOLUTION GROUP	5122058560	07.07.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ACCOUNTABLE BODIES	ACCOUNTABLE BODIES	PRINTING/STATIONERY/GEN OFFICE	THINKING PRACTICE	3300272640	19.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122061919	15.07.2016	REVENUE	1,327.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122063672	19.07.2016	REVENUE	1,632.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122061917	20.07.2016	REVENUE	2,495.97
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122066051	26.07.2016	REVENUE	1,665.13
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122066052	26.07.2016	REVENUE	3,498.96
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122066851	27.07.2016	REVENUE	1,017.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122067846	01.08.2016	REVENUE	1,367.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122078527	21.09.2016	REVENUE	1,270.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122078521	21.09.2016	REVENUE	2,447.09
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122078537	21.09.2016	REVENUE	3,868.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122061970	14.07.2016	REVENUE	75,466.90
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122061911	15.07.2016	REVENUE	3,794.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122061914	15.07.2016	REVENUE	10,882.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	EQUIP/FURNITURE/MATERIALS	FAIRBAIRN MARQUEES LTD	5122056889	19.07.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	SERVICES	ELECTORAL REFORM SERVICES	5122065288	22.07.2016	REVENUE	3,910.41
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	SERVICES	PROMODO LIMITED	5122066794	28.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	XPRESS SOFTWARE SOLUTIONS	5122067297	02.08.2016	REVENUE	500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ELECTORAL REFORM SERVICES	5122070365	11.08.2016	REVENUE	765.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	RENTS	SPORTS & LEISURE MANAGEMENT LTD	5122083124	30.09.2016	REVENUE	11,848.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	PAKFLATT	5122072851	22.08.2016	REVENUE	3,285.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122073405	24.08.2016	REVENUE	15,525.87
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122061904	15.07.2016	REVENUE	8,410.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122061910	15.07.2016	REVENUE	4,550.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	EQUIP/FURNITURE/MATERIALS	ELECTORAL REFORM SERVICES	5122065364	22.07.2016	REVENUE	4,074.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122067538	29.07.2016	REVENUE	4,344.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	EQUIP/FURNITURE/MATERIALS	SIGNET SIGNS LTD	5122070434	12.08.2016	REVENUE	786.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	MAV SERVICES LTD T/A MULTICORD	5122071124	17.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122072437	19.08.2016	REVENUE	74,030.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING	PAKFLATT	5122072855	22.08.2016	REVENUE	544.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	RENTS	SPORTS & LEISURE MANAGEMENT LTD	5122074982	02.09.2016	REVENUE	11,049.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	BOND DICKINSON LLP	5122071837	17.08.2016	REVENUE	3,989.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	EVERSHEDS LLP	5122071727	16.08.2016	REVENUE	18,552.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	COLLABORATE	5122071733	17.08.2016	REVENUE	1,552.23
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THE CUSTOMS HOUSE TRUST LIMITED	5122057203	04.07.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THE CUSTOMS HOUSE TRUST LIMITED	5122075542	06.09.2016	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122063150	19.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122074671	01.09.2016	REVENUE	1,125.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	THOMPSONS SOLICITORS	5122075908	06.09.2016	REVENUE	1,575.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	GMB NORTHERN REGION	5122072092	18.08.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122062446	15.07.2016	REVENUE	1,516.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ROYAL HASKONING	5122063749	19.07.2016	REVENUE	730.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	CATERING SUPPLIES	SEA MONSTER MARKETING	5122065868	26.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	SEA MONSTER MARKETING	5122068594	03.08.2016	REVENUE	3,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE								

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	RENTS	KNIGHT FRANK LLP	5122059949	11.07.2016	REVENUE	1,958.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	PRINTING/STATIONERY/GEN OFFICE	LOOMIS UK LTD	5122061384	13.07.2016	REVENUE	420.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	PRINTING/STATIONERY/GEN OFFICE	AMPAC SECURITY PRODUCTS LTD	5122061092	14.07.2016	REVENUE	6,122.14
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	SSAIB	5122062564	19.07.2016	REVENUE	1,490.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	RENTS	KNIGHT FRANK LLP	5122071221	15.08.2016	REVENUE	2,011.38
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	DIRECT TRANSPORT COSTS	NLS SECURITY LTD	5122075528	05.09.2016	REVENUE	975.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	WEAR SIDE WOMEN IN NEED - MAIN CHARI	5122065119	22.07.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	TIM PARRY JOHNATHAN BALL FOUNDATION	5122061204	15.07.2016	REVENUE	4,850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	RENTS	UNIVERSITY OF SUNDERLAND	5122063965	21.07.2016	REVENUE	605.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ENVIRONMENTAL AND REGULATORY SERVICES	PORT INFRASTRUCTURE	SERVICES	GATESHEAD COUNCIL	5122060632	12.07.2016	REVENUE	860.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	PUBLIC TRANSPORT	KLM	7002607122	20.09.2016	REVENUE	656.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	KLM	7002607122	20.09.2016	REVENUE	656.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	HERON MARINE LIMITED	5122060914	12.07.2016	REVENUE	5,486.01
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLOTHING, UNIFORMS & LAUNDRY	LEN BECK & SON LTD	5122068661	04.08.2016	REVENUE	922.89
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	HERON MARINE LIMITED	5122069663	09.08.2016	REVENUE	4,100.37
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	HERON MARINE LIMITED	5122077040	09.09.2016	REVENUE	5,689.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122057033	04.07.2016	REVENUE	4,166.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122062448	15.07.2016	REVENUE	4,516.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122070435	11.08.2016	REVENUE	1,658.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122070437	11.08.2016	REVENUE	811.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122070438	11.08.2016	REVENUE	470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122081835	28.09.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122075585	05.09.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	D.T.A CONSULTING ENGINEERS	5122075404	05.09.2016	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122081832	28.09.2016	REVENUE	3,264.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122075238	02.09.2016	REVENUE	4,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	NORTHERN CONSTRUCTION CHEMICALS LIM	5122058327	06.07.2016	REVENUE	464.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122057975	05.07.2016	REVENUE	1,992.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	SEALANE INSHORE LTD	5122074112	26.08.2016	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	5122061617	14.07.2016	REVENUE	1,240.79
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	UK PORTS	5122065896	26.07.2016	REVENUE	425.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CARTERS PAINTS	5122067410	29.07.2016	REVENUE	730.79
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	SUNDERLAND MOBILE COMMS	5122068038	01.08.2016	REVENUE	604.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	HARTLEPOOL MARINA	5122061143	01.08.2016	REVENUE	1,784.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	DEL NORTE TECHNOLOGY LIMITED	5122068952	05.08.2016	REVENUE	607.00
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	5122069904	09.08.2016	REVENUE	882.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122072568	22.08.2016	REVENUE	2,680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	ARCO TYNE & WEAR	5122072833	22.08.2016	REVENUE	609.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	ARCO TYNE & WEAR	5122077385	19.09.2016	REVENUE	1,128.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD	5122056711	01.07.2016	REVENUE	1,014.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122056131	01.07.2016	REVENUE	935.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122058226	06.07.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122059270	08.07.2016	REVENUE	2,475.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122060926	12.07.2016	REVENUE	478.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB LUBRICANTS LTD	5122060061	12.07.2016	REVENUE	481.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122060807	12.07.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122060806	12.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122060808	12.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122060811	12.07.2016	REVENUE	4,103.39
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122060835	12.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122060841	12.07.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS	5122058320	13.07.2016	REVENUE	5,776.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS	5122060780	13.07.2016	REVENUE	3,276.43
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	5122061753	14.07.2016	REVENUE	700.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122061738	14.07.2016	REVENUE	547.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	AVERY WEIGH TRONIX	5122061748	14.07.2016	REVENUE	1,723.96
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK	5122061719	14.07.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122061621	14.07.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122061747	14.07.2016	REVENUE	1,009.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122061622	14.07.2016	REVENUE	520.00
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	5122063343	19.07.2016	REVENUE	1,547.19
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	5122063467	19.07.2016	REVENUE	2,730.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	TC MOBILE WELDING LTD	5122063642	19.07.2016	REVENUE	1,360.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	WALLACE HAULAGE LTD	5122063344	19.07.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122063334	19.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122063353	19.07.2016	REVENUE	940.00
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	5122063940	20.07.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122064792	22.07.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS	5122065280	25.07.2016	REVENUE	5,024.85
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	5122065886	26.07.2016	REVENUE	4,800.00
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	5122065898	26.07.2016	REVENUE	3,151.82
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122065884	26.07.2016	REVENUE	452.14
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122065950	26.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G NICHOLSON (ENGINEERS) LTD	5122066061	26.07.2016	REVENUE	685.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122066375	27.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122066377	27.07.2016	REVENUE	1,377.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122066380	27.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122066376	29.07.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK	5122068276	02.08.2016	REVENUE	1,560.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS	5122068794	04.08.2016	REVENUE	1,270.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS	5122068796	04.08.2016	REVENUE	4,154.58
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	5122069147	05.08.2016	REVENUE	2,430.10
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	5122069152	05.08.2016	REVENUE	3,172.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122069280	05.08.2016	REVENUE	689.28
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122069288	05.08.2016	REVENUE	1,188.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122069271	05.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122069144	05.08.2016	REVENUE	4,762.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122069146	05.08.2016	REVENUE	3,043.87
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122069151	05.08.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122069281	08.08.2016	REVENUE	1,985.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122069920	09.08.2016	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122070382	11.08.2016	REVENUE	2,390.63
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	ALPHA TYRES	5122049875	15.08.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	M BRITTAIN (YORK) LTD	5122073106			

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122083328	30.09.2016	REVENUE	744.01
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	WALLACE HAULAGE LTD	5122075514	05.09.2016	REVENUE	765.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	INTERNATIONAL MARINE SURVEY LTD	5122083251	30.09.2016	REVENUE	940.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED	5122075527	05.09.2016	REVENUE	1,100.00
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	5122082874	30.09.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122075742	06.09.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122082912	30.09.2016	REVENUE	1,377.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122075737	06.09.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	CONSTRUCTION PLANT (SUPPLIES)	5122079208	22.09.2016	REVENUE	1,751.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION	5122082940	30.09.2016	REVENUE	1,815.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OPERATIONAL COSTS	INTERNATIONAL MARINE SURVEY LTD	5122082935	30.09.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122082936	30.09.2016	REVENUE	2,395.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FM STEELSTOCK LTD	5122075515	05.09.2016	REVENUE	2,415.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE	5122079485	23.09.2016	REVENUE	2,525.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD	5122078155	19.09.2016	REVENUE	2,587.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122076639	08.09.2016	REVENUE	2,844.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122078354	22.09.2016	REVENUE	2,940.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD	5122075518	05.09.2016	REVENUE	3,031.25
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	5122082911	30.09.2016	REVENUE	3,174.01
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	OTHER TRADING UNITS WITHIN LA	DFC AUTOMATION LIMITED	5122058547	06.07.2016	REVENUE	541.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	P D TEESPORT LTD	5122073812	30.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122081840	28.09.2016	REVENUE	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	5122078523	21.09.2016	REVENUE	2,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB LUBRICANTS LTD	5122056297	01.07.2016	REVENUE	1,246.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR - GREAT BRITAIN LTD	5122067411	29.07.2016	REVENUE	1,958.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	WYCLIFFE ELECTRICAL SERVICES	5122069246	05.08.2016	REVENUE	497.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	TC MOBILE WELDING LTD	5122073800	25.08.2016	REVENUE	1,025.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR - GREAT BRITAIN LTD	5122080149	26.09.2016	REVENUE	1,101.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR - GREAT BRITAIN LTD	5122075512	05.09.2016	REVENUE	1,168.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR - GREAT BRITAIN LTD	5122078874	22.09.2016	REVENUE	1,315.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR - GREAT BRITAIN LTD	5122082927	30.09.2016	REVENUE	2,858.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ARUP	5122066865	02.08.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122055288	05.07.2016	REVENUE	709.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	AUTOCLOCK SYSTEMS LIMITED	5122061923	14.07.2016	REVENUE	590.00
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	5122061757	14.07.2016	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	5122061866	14.07.2016	REVENUE	445.50
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	5122061867	14.07.2016	REVENUE	475.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	ENVIRONMENT AGENCY	5122066390	26.07.2016	REVENUE	1,573.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ARUP	5122066866	04.08.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122069388	08.08.2016	REVENUE	660.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122074238	30.08.2016	REVENUE	4,980.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122074239	30.08.2016	REVENUE	1,671.31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122074240	30.08.2016	REVENUE	536.24
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	ENVIRONMENT AGENCY	5122067627	22.09.2016	REVENUE	-1,180.97
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	5122074832	01.09.2016	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	5122074830	01.09.2016	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	5122074859	02.09.2016	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	5122077623	12.09.2016	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	5122077742	12.09.2016	REVENUE	491.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122076791	08.09.2016	REVENUE	495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122076793	08.09.2016	REVENUE	525.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE	5122076335	07.09.2016	REVENUE	543.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ENVIRONMENT AGENCY	5122078845	22.09.2016	REVENUE	3,738.41
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS	BRITISH PORTS ASSOCIATION	5122075519	05.09.2016	REVENUE	4,105.00
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	5122056128	01.07.2016	REVENUE	470.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	IWS (INDUSTRIAL & WELDING SUPPLIES)	5122056556	12.07.2016	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122063851	20.07.2016	REVENUE	477.19
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	5122065121	22.07.2016	REVENUE	420.84
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122069974	10.08.2016	REVENUE	562.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122078873	22.09.2016	REVENUE	4,384.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122078139	19.09.2016	REVENUE	5,760.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLOTHING, UNIFORMS & LAUNDRY	JOHNSONS APPARELMASTER LTD	5122076647	08.09.2016	REVENUE	479.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	NPOWER NORTHERN LIMITED	3300272691	20.07.2016	REVENUE	667.193.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	ENERGY COSTS	NPOWER NORTHERN LIMITED	3300274177	22.09.2016	REVENUE	635,640.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE AUTHORITY	3300272908	27.07.2016	REVENUE	544,037.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300272914	27.07.2016	REVENUE	1,343,137.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PUBLIC TRANSPORT	BRITISH AIRWAYS	7002569385	15.07.2016	REVENUE	515.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PUBLIC TRANSPORT	HOLIDAY INN EXPRESS	7002569385	15.07.2016	REVENUE	786.88
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PUBLIC TRANSPORT	BRITISH AIRWAYS	7002567618	16.08.2016	REVENUE	589.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	WWW.SAILTRAININGINT.OR	7002607122	20.09.2016	REVENUE	960.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R BRANDING LTD	5122060726	14.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC LTD	5122064793	22.07.2016	REVENUE	15,296.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LEOPOLD MARKETING LTD	5122065784	26.07.2016	REVENUE	6,820.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R BRANDING LTD	5122066099	27.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC Ltd	5122069553	08.08.2016	REVENUE	16,730.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R BRANDING LTD	5122072436	23.08.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SAVILLE AUDIO VISUAL	5122081973	30.09.2016	REVENUE	4,998.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC LTD	5122078547	21.09.2016	REVENUE	18,642.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SOLID MEDIA	5122068309	02.08.2016	REVENUE	700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	RECITE LTD	5122056575	01.07.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122057658	11.07.2016	REVENUE	638.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122068392	15.08.2016	REVENUE	897.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GUERRILLA COMMUNICATIONS LTD	5122060557	16.08.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GUERRILLA COMMUNICATIONS LTD	5122060559	16.08.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ARTHUR LONDON	5122073025	23.08.2016	REVENUE	23,020.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122075624	19.09.2016	REVENUE	787.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BIRCHAM DYSON BELL	5122067040	29.07.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LIVING NORTH LIMITED	5122056077	01.07.2016	REVENUE	895.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	LARGE FORMAT UK	5122059255	08.07.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LATERAL ADVERTISING LIMITED	5122062222	18.07.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LATERAL ADVERTISING LIMITED	5122065771	26.07.2016	REVENUE	555.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LIMITED	5122071529	16.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122073052	24.08.2016	REVENUE	1,397.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LATERAL ADVERTISING LIMITED	5122071216	02.09.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	103.4 SUN FM	5122075953	28.09.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LATERAL				

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ACCESS TRAINING SERVICES	5122064170	29.07.2016	REVENUE	650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	VALE ENGINEERING (YORK) LTD	5122081743	29.09.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COURT SPECIALIST TRAINING SOLUTIONS	5122078830	22.09.2016	REVENUE	720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NUCO TRAINING LTD	5122073012	07.09.2016	REVENUE	845.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RICKERBY LIMITED	5122078485	21.09.2016	REVENUE	864.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TYNE & WEAR PLAY LIMITED	5122078500	29.09.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	COURT SPECIALIST TRAINING SOLUTIONS	5122075526	05.09.2016	REVENUE	1,440.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SITELINK	5122075374	09.09.2016	REVENUE	-1,209.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SITELINK	5122073627	09.09.2016	REVENUE	1,707.44
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PAUL ANDREW CONSULTANCY	5122081684	28.09.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122056088	04.07.2016	REVENUE	3,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122058323	08.07.2016	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	QUALSAFE	5122065929	26.07.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122066622	27.07.2016	REVENUE	3,594.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122067986	03.08.2016	REVENUE	3,535.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	P & A MEDICAL LTD	5122067526	04.08.2016	REVENUE	462.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	QUALSAFE	5122064865	04.08.2016	REVENUE	469.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122068684	08.08.2016	REVENUE	2,550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122069851	12.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	QUALSAFE	5122071866	19.08.2016	REVENUE	983.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122072100	22.08.2016	REVENUE	3,794.30
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122074930	06.09.2016	REVENUE	1,700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122077424	23.09.2016	REVENUE	2,196.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122074322	05.09.2016	REVENUE	3,181.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ALGEO TRAINING LTD	5122082633	29.09.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KNIGHT FRANK LLP	5122073027	23.08.2016	REVENUE	1,130.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SHL GROUP LIMITED	5122058540	06.07.2016	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS	N E REGIONAL EMPLOYERS ORGANISATION	5122062078	14.07.2016	REVENUE	14,558.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	AES (AGENCY FOR EDUCATIONAL SUPPORT	5122076976	09.09.2016	REVENUE	3,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122058321	08.07.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122067998	03.08.2016	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122069852	12.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122081984	30.09.2016	REVENUE	1,427.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG	5122074321	02.09.2016	REVENUE	1,433.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122059173	07.07.2016	REVENUE	8,277.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122064269	02.08.2016	REVENUE	2,920.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122069041	05.08.2016	REVENUE	9,195.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122075677	06.09.2016	REVENUE	633.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122065758	25.07.2016	REVENUE	6,524.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122070333	11.08.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122070343	11.08.2016	REVENUE	4,582.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122078107	19.09.2016	REVENUE	1,092.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122078112	19.09.2016	REVENUE	3,176.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122078113	19.09.2016	REVENUE	4,956.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	HORNER BROTHERS PARAGON	5122068425	08.08.2016	REVENUE	827.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	BANNER	5122072280	22.08.2016	REVENUE	1,200.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122078548	21.09.2016	REVENUE	809.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122078583	21.09.2016	REVENUE	1,325.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122058251	06.07.2016	REVENUE	5,293.62
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122059469	08.07.2016	REVENUE	2,511.22
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122059474	08.07.2016	REVENUE	2,586.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122060582	12.07.2016	REVENUE	1,359.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122073324	24.08.2016	REVENUE	2,808.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122074947	02.09.2016	REVENUE	795.23
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122074951	02.09.2016	REVENUE	1,497.43
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	CRITIQQM LIMITED	5122078853	22.09.2016	REVENUE	1,915.21
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122069604	12.08.2016	REVENUE	1,702.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XEROX (UK) LIMITED	5122073262	24.08.2016	REVENUE	1,424.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122059328	08.07.2016	REVENUE	3,195.33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122070782	12.08.2016	REVENUE	2,314.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122077314	12.09.2016	REVENUE	1,078.29
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BAKER SHEPHERD GILLESPIE LLP BSG EC	5122058805	07.07.2016	REVENUE	4,839.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	RIPPLE PRD LTD	5122061083	13.07.2016	REVENUE	3,775.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	UNIVERSITY OF SUNDERLAND ENTERPRISE	5122068891	17.08.2016	REVENUE	11,325.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MARK REYNOLDS CONSULTING LTD	5122060400	12.07.2016	REVENUE	10,800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MARK REYNOLDS CONSULTING LTD	5122076874	09.09.2016	REVENUE	8,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	MARK REYNOLDS CONSULTING LTD	5122074890	02.09.2016	REVENUE	11,130.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056765	01.07.2016	REVENUE	906.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056818	01.07.2016	REVENUE	3,176.88
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056819	01.07.2016	REVENUE	3,893.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122076551	07.09.2016	REVENUE	3,415.71
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122076552	07.09.2016	REVENUE	4,550.69
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ISG CONSTRUCTION LTD	5122057790	05.07.2016	REVENUE	82,120.49
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	PWG CONNECTIONS	5122060059	13.07.2016	REVENUE	498.21
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122036283	22.07.2016	REVENUE	9,414.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122036364	22.07.2016	REVENUE	10,180.48
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122040499	22.07.2016	REVENUE	2,792.16
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122064877	25.07.2016	REVENUE	2,439.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEMETER LTD	5122066885	29.07.2016	REVENUE	1,190.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LUCION ENVIRONMENTAL LTD	5122069699	09.08.2016	REVENUE	550.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BCE NORTHERN	5122073198	24.08.2016	REVENUE	1,325.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	FAITHFUL & GOULD	5122075842	07.09.2016	REVENUE	474.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TODD MILBURN PARTNERSHIP	5122074690	08.09.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	TODD MILBURN PARTNERSHIP	5122074691	09.09.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	IDENTITY CONSULT LIMITED	5122075523	05.09.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LUCION ENVIRONMENTAL LTD	5122078098	20.09.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SAFE STRIP	5122080058	28.09.2016	REVENUE	2,615.36
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KEL COMPUTING LIMITED	5122058293	06.07.2016	REVENUE	8,790.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHUMBRIAN WATER	5122060445	12.07.2016	REVENUE	446.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	NORTHUMBRIAN WATER	5122074194	30.08.2016	REVENUE	2,645.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	NORTHUMBRIAN WATER	5122076060	07.09.2016	REVENUE	606.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SMALL FEET ENERGY LIMITED	5122055804	07.07.2016	REVENUE	3,300.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ENERGISE LTD	5122042739	12.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SMALL FEET ENERGY LIMITED	5122057288	18.07.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SMALL FEET ENERGY LIMITED	5122057289	18.07.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC	5122060282	13.07.2016	REVENUE	3,692.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DALE POWER SOLUTIONS PLC	5122061212	14.07.2016	REVENUE	2,376.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	GARDINER SECURITY LTD	5122056885	15.07.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BACK CARE SOLUTIONS LIMITED	5122067681	29.07.2016	REVENUE	481.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	GARDINER SECURITY LTD	5122078748	23.09.2016	REVENUE	1,225.84
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122057806	05.07.2016	REVENUE	2,4

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BT REDCARE	5122075312	02.09.2016	REVENUE	1,650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KELCO FACILITIES MANAGEMENT	5122076567	07.09.2016	REVENUE	2,694.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122078763	21.09.2016	REVENUE	3,514.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122081129	27.09.2016	REVENUE	22,716.10
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122078641	21.09.2016	REVENUE	55,828.65
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122070866	15.08.2016	REVENUE	470.49
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	T W STEAM & HEATING SERVICES LTD	5122055454	13.07.2016	REVENUE	3,133.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	AQUEOUS 1ST KWIK FLOW LIMITED	5122077762	12.09.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	AQUEOUS 1ST KWIK FLOW LIMITED	5122076513	12.09.2016	REVENUE	1,117.29
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122055791	01.07.2016	REVENUE	2,395.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122057877	14.07.2016	REVENUE	5,838.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	STRATEGIC TRANSPORT CORRIDOR PHASE 2	PRIVATE CONTRACTORS	SEKURA TRADE FRAMES LIMITED	5122064007	21.07.2016	REVENUE	464.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	STRATEGIC TRANSPORT CORRIDOR PHASE 2	PRIVATE CONTRACTORS	A.W.M ALARMS LIMITED	5122067197	28.07.2016	REVENUE	8,641.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122066103	26.07.2016	REVENUE	710.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122066044	29.07.2016	REVENUE	710.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122067414	29.07.2016	REVENUE	2,725.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122068475	03.08.2016	REVENUE	2,779.68
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122073770	30.08.2016	REVENUE	1,706.53
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122055051	06.07.2016	REVENUE	3,743.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122067079	02.08.2016	REVENUE	5,408.64
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122076142	07.09.2016	REVENUE	455.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SYSTEM HYGIENICS LTD	5122055989	18.07.2016	REVENUE	1,467.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	MOTIVAIR COMPRESSORS LTD	5122062562	19.07.2016	REVENUE	715.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122064465	21.07.2016	REVENUE	2,480.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122066853	02.08.2016	REVENUE	484.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ADC ELECTRICAL LTD	5122069367	08.08.2016	REVENUE	648.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122071555	17.08.2016	REVENUE	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	CLIMATE CONTROLS LTD	5122072715	22.08.2016	REVENUE	1,565.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122073103	31.08.2016	REVENUE	493.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	FITZ FABRICATION & DESIGN LTD	5122074454	31.08.2016	REVENUE	1,240.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122081864	28.09.2016	REVENUE	2,432.07
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122060843	13.07.2016	REVENUE	654.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED	5122069468	08.08.2016	REVENUE	460.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122073104	23.08.2016	REVENUE	535.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122074641	01.09.2016	REVENUE	990.03
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122068231	02.08.2016	REVENUE	862.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	RAINCATCHER PRODUCTS AND SERVICES L	5122062082	14.07.2016	REVENUE	562.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122057872	06.07.2016	REVENUE	1,622.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122069842	10.08.2016	REVENUE	640.69
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122055792	01.07.2016	REVENUE	4,402.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122068068	01.08.2016	REVENUE	667.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122066580	28.07.2016	REVENUE	854.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057413	04.07.2016	REVENUE	450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ASK 4 GLASS & GLAZING LIMITED	5122057505	05.07.2016	REVENUE	425.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SAFE STRIP	5122059881	13.07.2016	REVENUE	2,810.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122064467	21.07.2016	REVENUE	2,913.97
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122058992	26.07.2016	REVENUE	682.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES	5122049250	28.07.2016	REVENUE	601.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122067413	28.07.2016	REVENUE	2,856.85
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122066612	02.08.2016	REVENUE	2,224.46
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ASKAMS COMPLIANCE SERVICES LTD	5122072251	19.08.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122073863	26.08.2016	REVENUE	6,590.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122081666	29.09.2016	REVENUE	693.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122078318	20.09.2016	REVENUE	1,497.43
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122078336	20.09.2016	REVENUE	1,497.43
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122081752	29.09.2016	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WADDS LTD	5122077353	09.09.2016	REVENUE	11,017.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122081748	29.09.2016	REVENUE	12,474.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122081664	29.09.2016	REVENUE	38,157.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122065240	26.07.2016	REVENUE	4,584.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122065367	27.07.2016	REVENUE	520.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122066577	02.08.2016	REVENUE	503.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122069516	09.08.2016	REVENUE	465.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122072441	19.08.2016	REVENUE	816.21
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES	5122072187	19.08.2016	REVENUE	617.41
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SMITH OF DERBY LIMITED	5122074958	05.09.2016	REVENUE	1,544.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT	LINEAR CONTROL SYSTEMS LTD	5122063148	19.07.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122066289	26.07.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK	5122071746	24.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD	5122073578	25.08.2016	REVENUE	850.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056766	01.07.2016	REVENUE	734.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056802	01.07.2016	REVENUE	614.03
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122056816	01.07.2016	REVENUE	901.92
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXOVA	5122061116	13.07.2016	REVENUE	1,029.45
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED	5122063176	19.07.2016	REVENUE	4,533.93
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SAFESOL LIMITED	5122066139	26.07.2016	REVENUE	644.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXOVA	5122069249	05.08.2016	REVENUE	1,223.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122076445	07.09.2016	REVENUE	1,913.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD	5122076595	08.09.2016	REVENUE	2,623.81
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SLAYCO LTD	5122077605	12.09.2016	REVENUE	632.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122052411	05.07.2016	REVENUE	1,113.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122059054	26.07.2016	REVENUE	774.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122066826	27.07.2016	REVENUE	473.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122067415	29.07.2016	REVENUE	463.91
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122076724	08.09.2016	REVENUE	455.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS	5122075181	02.09.2016	REVENUE	705.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122082637	29.09.2016	REVENUE	469.11
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	44 CULLERCOATS ROAD	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122057864	19.07.2016	REVENUE	500.70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122066581	02.08.2016	REVENUE	428.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WADDS LTD	5122059432	08.07.2016	REVENUE	1,194.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD	5122071427	16.08.2016	REVENUE	575.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122065782	27.07.2016	REVENUE	490.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122066104	29.07.2016	REVENUE	838.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD	5122074260	31.08.2016	REVENUE	4,841.43
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	HIGH TECHNOLOGY LIGHTING	5122048335	12.07.2016	REVENUE	9,886.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122050651	06.07.2016	REVENUE	468.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122051219	15.07.2016	REVENUE	1,229.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED	5122068269	02.08.2016	REVENUE	453.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122078431	20.09.2016	REVENUE	588.63
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	Not assigned	Not assigned	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVC	7002569385	15.07.2016	REVENUE	639.55
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	YOKOHAMA GRAND INTERCO	7002569315	15.07.2016	REVENUE	768.63
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	EXPENSES	ECONOMIC DEVELOPMENT	EXPENSES	HYATT PARK WASHINGTON	7002			

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	FIXTURES & FITTINGS	INITIAL WASHROOM SOLUTIONS	5122063201	19.07.2016	REVENUE	831.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NALA ENGINEERING LTD	5122063496	20.07.2016	REVENUE	21,467.34
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO	5122063132	21.07.2016	REVENUE	941.95
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	FRAMA UK LIMITED	3300272715	21.07.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122058989	26.07.2016	REVENUE	538.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122058900	27.07.2016	REVENUE	523.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122059009	27.07.2016	REVENUE	602.90
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO	5122066054	28.07.2016	REVENUE	507.05
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122066983	28.07.2016	REVENUE	6,735.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122066121	02.08.2016	REVENUE	781.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122067665	02.08.2016	REVENUE	1,865.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122066519	03.08.2016	REVENUE	1,915.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300273174	08.08.2016	REVENUE	9,085.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122069646	09.08.2016	REVENUE	24,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	SIX DEGREES UNIFIED COMMS LTD	5122070386	11.08.2016	REVENUE	632.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122070938	16.08.2016	REVENUE	1,643.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	RAINTON BRIDGE MANAGEMENT COMPANY L	5122071915	17.08.2016	REVENUE	3,954.52
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	PCI SERVICES	5122071917	22.08.2016	REVENUE	1,785.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	W S CONTROLS LTD	5122072376	26.08.2016	REVENUE	2,760.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	SIX DEGREES UNIFIED COMMS LTD	5122077654	12.09.2016	REVENUE	632.35
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122074670	26.09.2016	REVENUE	665.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HCL SAFETY LIMITED	5122075211	02.09.2016	REVENUE	680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	FIXTURES & FITTINGS	INITIAL WASHROOM SOLUTIONS	5122078473	20.09.2016	REVENUE	831.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	CHIMERA CONSULTING	5122059730	08.07.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	GRANTS & SUBSCRIPTIONS	INFLO LTD	3300273110	03.08.2016	REVENUE	3,400.69
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	DURHAM WILDLIFE SERVICES	5122069729	09.08.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	CHIMERA CONSULTING	5122071758	19.08.2016	REVENUE	825.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	SES CIC	5122076660	08.09.2016	REVENUE	1,818.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	GRANTS & SUBSCRIPTIONS	NECC	5122074836	01.09.2016	REVENUE	2,412.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	POWER TECHNIQUE LIMITED	5122058376	18.07.2016	REVENUE	1,521.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	LAMASA TECH LTD	5122044004	19.07.2016	REVENUE	4,999.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122062837	19.07.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD	5122060058	25.07.2016	REVENUE	698.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122065376	27.07.2016	REVENUE	2,094.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122067482	29.07.2016	REVENUE	9,067.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD	5122053107	04.08.2016	REVENUE	1,895.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD	5122068860	04.08.2016	REVENUE	-1,895.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122070292	12.08.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	IT PROFESSIONAL SERVICES LTD	5122070890	15.08.2016	REVENUE	1,926.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122074428	02.09.2016	REVENUE	-424.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	CDS SECURITY & FIRE LTD	5122076473	08.09.2016	REVENUE	518.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	CM FLOORING LTD	5122070342	28.09.2016	REVENUE	704.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	IBM UK LTD	5122082448	29.09.2016	REVENUE	12,664.74
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	LEAR CORPORATION	5122065677	25.07.2016	REVENUE	11,970.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122068830	04.08.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	TRUE NORTH MEDIA LTD	5122071098	15.08.2016	REVENUE	1,680.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122070468	18.08.2016	REVENUE	995.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	HIGH TECHNOLOGY LIGHTING	5122073556	24.08.2016	REVENUE	909.15
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122073357	24.08.2016	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES	SIGNLIGHT UK LIMITED	5122074204	30.08.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122074722	01.09.2016	REVENUE	476.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	FLUX CAPACITOR	5122078302	20.09.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	TECH NORTH	5122080481	26.09.2016	REVENUE	800.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	1879 EVENTS MANAGEMENT LIMITED	5122078237	19.09.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	STEVE WELCH ASSOCIATES	5122078296	20.09.2016	REVENUE	1,495.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	CHROMAZONE	5122081140	27.09.2016	REVENUE	9,444.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	GORDON POOLE AGENCY LTD	5122075803	06.09.2016	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	SUNNYSIDE LIVE	5122062476	15.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	NORTHERN PRODUCTIONS LTD	5122063031	18.07.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	NORTHERN BEAR FILMS LTD	5122063397	19.07.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	RGR FILM PRODUCTIONS	5122063747	19.07.2016	REVENUE	1,600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	RGR FILM PRODUCTIONS	5122063753	19.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	THEATRE SPACE NORTH EAST	5122072726	24.08.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	MB LOCK SUPPLIES	5122071398	16.08.2016	REVENUE	650.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122072226	18.08.2016	REVENUE	2,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122060981	13.07.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122069086	05.08.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	BSUPPLIED LTD	5122083356	30.09.2016	REVENUE	7,740.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	NORTH EAST OF ENGLAND BIC	5122083340	30.09.2016	REVENUE	188,908.18
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	OTHER AGENCIES	NORTH EAST COMBINED AUTHORITY	3300273073	02.08.2016	REVENUE	745,022.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	RHD CONSTRUCTION & ENVIRONMENT	5122076391	22.09.2016	REVENUE	42,108.71
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	KNIGHT FRANK LLP	5122062451	15.07.2016	REVENUE	191,187.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	ACADEMY GEOMATICS LIMITED	5122057223	04.07.2016	REVENUE	470.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	ANDREW MCKEOWN	5122074248	31.08.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122077387	12.09.2016	REVENUE	1,435.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	TYNE & WEAR MUSEUMS	5122059921	18.07.2016	REVENUE	2,032.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	DURHAM WILDLIFE TRUST	5122063025	18.07.2016	REVENUE	13,150.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD	5122073425	30.09.2016	REVENUE	1,880.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122060763	13.07.2016	REVENUE	1,067.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122062310	15.07.2016	REVENUE	824.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122062923	18.07.2016	REVENUE	800.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122066113	26.07.2016	REVENUE	485.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122067911	01.08.2016	REVENUE	679.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	HOLLISSVINCENT	5122071470	19.08.2016	REVENUE	1,282.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122074459	06.09.2016	REVENUE	436.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122081962	30.09.2016	REVENUE	654.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	HOLLISSVINCENT	5122078960	22.09.2016	REVENUE	680.02
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122074502	01.09.2016	REVENUE	776.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES	JOHNSTON PUBLISHING NORTH	5122074885	28.09.2016	REVENUE	776.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122075469	06.09.2016	REVENUE	18,575.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122059468	08.07.2016	REVENUE	1,658.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122059471	08.07.2016	REVENUE	1,938.22
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	INCLUSION HOUSING CIC LTD	5122060326	12.07.2016	REVENUE	646.19
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	PUBLIC TRANSPORT	GO GATESHEAD LTD	5122049031	12.07.2016	REVENUE	9,085.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	PUBLIC TRANSPORT	GO GATESHEAD LTD	5122049051	12.07.2016	REVENUE	9,085.08
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	INCLUSION HOUSING CIC LTD	5122061438	13.07.2016	REVENUE	4,364.57
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MONTAGU EVANS LLP	5122059470	08.07.2016	REVENUE	4,483.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	PHS GROUP PLC	5122067647	29.07.2016	REVENUE	1,181.47
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHS	5122056622	01.07.2016	REVENUE	530.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122058565	06.07.2016	REVENUE	717.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122063709	20.07.2016	REVENUE	645.31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122063712	20.07.2016	REVENUE	840.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING POLICY	OPERATIONAL COSTS	MATCHTECH	5122063719	20.07.2016	REVENUE	754.69
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE								

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	TROWERS & HAMLINS	5122073974	26.08.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122069469	10.08.2016	REVENUE	960.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122075095	05.09.2016	REVENUE	480.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122054012	27.07.2016	REVENUE	1,228.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	SAFE STRIP	5122054908	05.07.2016	REVENUE	3,594.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	LUCION ENVIRONMENTAL LTD	5122057222	08.07.2016	REVENUE	630.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	SAFE STRIP	5122072223	22.08.2016	REVENUE	425.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	MICHAEL HODGSON CHARTERED SURV	5122074941	02.09.2016	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	ENERGY COSTS	GAZPROM ENERGY	5122059887	11.07.2016	REVENUE	425.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	MISCELLANEOUS EXPENSES	RIGHTMOVE	5122081193	27.09.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	5122071472	16.08.2016	REVENUE	420.51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	ROBERTSON SIMPSON LIMITED	5122059462	08.07.2016	REVENUE	1,300.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	DURHAM WILDLIFE SERVICES	5122069709	06.09.2016	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122062355	15.07.2016	REVENUE	718.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES	NCJ MEDIA/TRINITY MIRROR PUBLISHING	5122061156	25.07.2016	REVENUE	718.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	PLANNING MANAGEMENT	PRIVATE CONTRACTORS	SAFE STRIP	5122072253	23.09.2016	REVENUE	5,750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	RENTS	1879 EVENTS MANAGEMENT LIMITED	5122069611	09.08.2016	REVENUE	990.67
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	WEAR FISHING CIC	3300272157	01.07.2016	REVENUE	990.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300273307	11.08.2016	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PENSHAW CATHOLIC WOMEN'S GUILD	3300273291	10.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE SENIOR CITIZENS GROU	3300272155	01.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	GATEWAY NORTH EAST	3300272570	14.07.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	MILLFIELD SALVATION ARMY	3300272989	29.07.2016	REVENUE	934.98
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND PEOPLE FIRST CO-OP CIC	3300272562	14.07.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SLAYCO LTD	3300272539	14.07.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	JIM HUGHES COACHES LIMITED	3300272901	27.07.2016	REVENUE	2,390.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300273589	24.08.2016	REVENUE	3,431.83
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FARRINGDON COMMUNITY ACADEMY	3300272924	27.07.2016	REVENUE	5,038.39
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP	3300273578	24.08.2016	REVENUE	7,356.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	KEEP KIDS ACTIVE CIC	3300272294	06.07.2016	REVENUE	798.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300273284	10.08.2016	REVENUE	840.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300273526	23.08.2016	REVENUE	1,050.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	A690 YOUTH INITIATIVE	3300273571	24.08.2016	REVENUE	2,150.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP	3300273579	24.08.2016	REVENUE	3,506.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300273569	24.08.2016	REVENUE	2,716.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300273573	24.08.2016	REVENUE	2,716.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300273574	24.08.2016	REVENUE	2,765.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300272580	15.07.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	PENNYWELL YOUTH PROJECT	3300272900	27.07.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	ECONOMIC RESEARCH STRATEGIES LTD	5122073738	25.08.2016	REVENUE	9,700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	SERVICES	NEW SKILLS CONSULTING LIMITED	5122073737	25.08.2016	REVENUE	7,475.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	FOUNDATION OF LIGHT	3300273617	25.08.2016	REVENUE	11,081.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	MARINE ACTIVITIES CENTRE	3300273616	25.08.2016	REVENUE	4,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	3300273620	25.08.2016	REVENUE	7,454.51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	JIM HUGHES COACHES LIMITED	3300273587	24.08.2016	REVENUE	1,415.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SOCIAL CHEF	3300272196	01.07.2016	REVENUE	1,638.86
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	CHANCE	3300272905	27.07.2016	REVENUE	4,072.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	ST MARKS COMMUNITY ASSOCIATION	3300272906	27.07.2016	REVENUE	2,270.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	REYNOLDS OUTDOOR CENTRE	3300272568	14.07.2016	REVENUE	2,635.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122081034	27.09.2016	REVENUE	1,143.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300272572	14.07.2016	REVENUE	1,664.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300273409	17.08.2016	REVENUE	1,664.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT	3300273294	10.08.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE GILPIN PRESS	3300272904	27.07.2016	REVENUE	877.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300272965	28.07.2016	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300273286	10.08.2016	REVENUE	1,120.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT	3300272967	28.07.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300272776	22.07.2016	REVENUE	3,165.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122056147	27.07.2016	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	5122067921	01.09.2016	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	5122083082	30.09.2016	REVENUE	617,173.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	GATESHEAD COLLEGE	5122067165	28.07.2016	REVENUE	5,554.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	GATESHEAD COLLEGE	5122075243	02.09.2016	REVENUE	5,554.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	GATESHEAD COLLEGE	5122080165	26.09.2016	REVENUE	5,554.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122059613	11.07.2016	REVENUE	1,435.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122071725	19.08.2016	REVENUE	1,435.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122073672	25.08.2016	REVENUE	5,441.60
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122065910	27.07.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122073460	24.08.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	FORGET ME KNOT WELLBEING CIC	5122081241	27.09.2016	REVENUE	830.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122078972	22.09.2016	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT WELLBEING	5122075774	06.09.2016	REVENUE	1,150.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	BARMSTON MEDICAL CENTRE	7002571724	27.07.2016	REVENUE	2,460.70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	DEERNES PARK MEDICAL GROUP	7002571693	27.07.2016	REVENUE	1,005.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	FULWELL MEDICAL CENTRE	7002571705	27.07.2016	REVENUE	1,005.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	7002571700	27.07.2016	REVENUE	732.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HETTON GROUP PRACTICE	7002571695	27.07.2016	REVENUE	2,008.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HOUGHTON MEDICAL GROUP	7002571713	27.07.2016	REVENUE	1,295.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	7002571711	27.07.2016	REVENUE	1,240.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	REDHOUSE MEDICAL CENTRE	7002571699	27.07.2016	REVENUE	1,957.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	ROKER FAMILY PRACTICE	7002571704	27.07.2016	REVENUE	1,179.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTH HYLTON SURGERY	7002571731	27.07.2016	REVENUE	1,044.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002571709	27.07.2016	REVENUE	555.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002571727	27.07.2016	REVENUE	603.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP	7002571717	27.07.2016	REVENUE	1,484.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE GALLERIES HEALTH CENTRE	7002571715	27.07.2016	REVENUE	825.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7002571701	27.07.2016	REVENUE	1,583.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE NEW CITY MEDICAL CENTRE	7002571703	27.07.2016	REVENUE	713.70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	PHYSICAL ACTIVITY	PHYSICAL ACTIVITY	PRIVATE CONTRACTORS	FOUNDATION OF LIGHT	5122070458	11.08.2016	REVENUE	3,698.75
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	3300272432	12.07.2016	REVENUE	2,155.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	MILLFIELD MEDICAL CENTRE	3300272440	12.07.2016	REVENUE	1,985.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NHS SUNDERLAND CCG	5122060544	12.07.2016	REVENUE	60,043.91
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	3300272433	12.07.2016	REVENUE	1,580.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	THE HEALTH CENTRE	3300272454	13.07.2016	REVENUE	2,280.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	ASHBURN MEDICAL CENTRE	3300272479	15.07.2016	REVENUE	830.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	GRANGEWOOD SURGERY	3300272591	20.07.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	GRANGEWOOD SURGERY	3300272593	20.07.2016	REVENUE	570.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HETTON GROUP PRACTICE	3300272590	20.07.2016	REVENUE	2,025.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	VILLETTE SURGERY	3300272589	20.07.2016	REVENUE	1,205.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002586993	15.08.2016	REVENUE	595.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002586996	15.08.2016	REVENUE	550.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	3300273426	18.08.2016	REVENUE	2,195.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	3300273427	18.08.2016	REVENUE	1,555.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	MILLFIELD MEDICAL CENTRE	3300273425	18.08.2016	REVENUE	2,390.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH							

SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122075897	06.09.2016	REVENUE	203,012.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122081522	30.09.2016	REVENUE	203,012.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NHS SUNDERLAND CCG	5122060498	12.07.2016	REVENUE	67,205.95
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS	7002569091	15.07.2016	REVENUE	1,109.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FORD, PALLION & MILLFIELD COMM DEV	7002569069	15.07.2016	REVENUE	513.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002569080	15.07.2016	REVENUE	630.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002571656	26.07.2016	REVENUE	1,089.42
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002571658	26.07.2016	REVENUE	917.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002571662	26.07.2016	REVENUE	1,240.65
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002571659	26.07.2016	REVENUE	910.64
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002571660	26.07.2016	REVENUE	691.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002571661	26.07.2016	REVENUE	657.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002571666	26.07.2016	REVENUE	748.64
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002571670	26.07.2016	REVENUE	932.73
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G HUGHES (NORTHEAST) LTD	7002571681	26.07.2016	REVENUE	624.03
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002571669	26.07.2016	REVENUE	1,628.79
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002571691	26.07.2016	REVENUE	1,112.83
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002571692	26.07.2016	REVENUE	524.33
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002571671	26.07.2016	REVENUE	4,234.18
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002571682	26.07.2016	REVENUE	1,459.54
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002571683	26.07.2016	REVENUE	715.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002571674	26.07.2016	REVENUE	1,980.19
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002571676	26.07.2016	REVENUE	821.85
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002571675	26.07.2016	REVENUE	3,232.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002571677	26.07.2016	REVENUE	603.68
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002571687	26.07.2016	REVENUE	1,211.05
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002571685	26.07.2016	REVENUE	1,111.38
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002571679	26.07.2016	REVENUE	815.10
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ROWLANDS PHARMACY	7002571684	26.07.2016	REVENUE	1,608.30
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD	5122069460	08.08.2016	REVENUE	2,496.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS	7002586917	15.08.2016	REVENUE	714.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY	7002586947	15.08.2016	REVENUE	723.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION	7002586912	15.08.2016	REVENUE	622.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002595591	26.08.2016	REVENUE	1,256.58
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002595593	26.08.2016	REVENUE	795.93
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED	7002595598	26.08.2016	REVENUE	1,028.35
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED	7002595600	26.08.2016	REVENUE	2,135.76
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7002595603	26.08.2016	REVENUE	794.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7002595602	26.08.2016	REVENUE	946.76
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002595624	26.08.2016	REVENUE	739.45
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002595625	26.08.2016	REVENUE	627.76
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY	7002595604	26.08.2016	REVENUE	4,255.33
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY	7002595606	26.08.2016	REVENUE	575.62
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7002595616	26.08.2016	REVENUE	1,475.26
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002595608	26.08.2016	REVENUE	893.98
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002595607	26.08.2016	REVENUE	1,992.15
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002595609	26.08.2016	REVENUE	564.99
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002595620	26.08.2016	REVENUE	1,332.73
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002595619	26.08.2016	REVENUE	1,298.26
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SAINSBURY'S SUPERMARKETS LIMITED	7002595618	26.08.2016	REVENUE	617.76
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	WELL PHARMACY	7002595597	26.08.2016	REVENUE	979.08
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7002613466	23.09.2016	REVENUE	539.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FORD, PALLION & MILLFIELD COMM DEV	7002613424	23.09.2016	REVENUE	564.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7002613475	23.09.2016	REVENUE	595.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	THE GALLERIES HEALTH CENTRE	7002613422	23.09.2016	REVENUE	601.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS	7002613448	23.09.2016	REVENUE	674.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION	7002613471	23.09.2016	REVENUE	1,201.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	ASSOC. OF DIRECTORS OF PUBLIC HEALT	5122064887	22.07.2016	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	IACCM	5122067962	01.08.2016	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	SERVICES	PUBLIC HEALTH ENGLAND	5122073344	24.08.2016	REVENUE	820.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	FUSHIA	5122056768	01.07.2016	REVENUE	8,750.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD	5122056789	01.07.2016	REVENUE	53,843.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD	5122056790	01.07.2016	REVENUE	4,020.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD	5122056791	01.07.2016	REVENUE	19,579.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	TURNING POINT SERVICES LIMITED	5122057190	05.07.2016	REVENUE	85,296.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122058682	07.07.2016	REVENUE	2,916.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SOUTH AREA PARENT SUPPORT	5122060431	12.07.2016	REVENUE	11,664.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7002569146	15.07.2016	REVENUE	561.15
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002569156	15.07.2016	REVENUE	1,174.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002569153	15.07.2016	REVENUE	981.36
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE	7002569159	15.07.2016	REVENUE	511.56
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002569150	15.07.2016	REVENUE	1,096.20
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002569151	15.07.2016	REVENUE	629.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002569176	15.07.2016	REVENUE	856.08
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002569174	15.07.2016	REVENUE	636.84
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002569161	15.07.2016	REVENUE	4,246.47
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002569160	15.07.2016	REVENUE	1,111.86
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002569162	15.07.2016	REVENUE	803.88
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002569165	15.07.2016	REVENUE	1,151.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7002569166	15.07.2016	REVENUE	921.33
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002569177	15.07.2016	REVENUE	503.73
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002569173	15.07.2016	REVENUE	1,336.32
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002569168	15.07.2016	REVENUE	561.15
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NESAY	5122062549	19.07.2016	REVENUE	1,958.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122066275	26.07.2016	REVENUE	51,088.40
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	PINNACLE HEALTH PARTNERSHIP	5122066542	29.07.2016	REVENUE	6,013.50
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	SERVICES	AON HEWITT LIMITED	5122067508	29.07.2016	REVENUE	1,100.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	OTHER LA	NORCHEM HEALTHCARE LIMITED	3300273079	05.08.2016	REVENUE	600.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NESAY	5122069123	08.08.2016	REVENUE	1,958.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE	5122070353	12.08.2016	REVENUE	2,916.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7002587007	15.08.2016	REVENUE	602.91
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002587018	15.08.2016	REVENUE	1,075.32
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002587015	15.08.2016	REVENUE	587.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002587009	15.08.2016	REVENUE	743.85
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002587011	15.08.2016	REVENUE	1,213.65
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002587013	15.08.2016	REVENUE	550.71
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002587012	15.08.2016	REVENUE	736.02
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002587034	15.08.2016	REVENUE	678.60
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002587036	15.08.2016	REVENUE	670.77
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002587022	15.08.2016	REVENUE	4,883.31
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002587021	15.08.2016	REVENUE	699.48
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002587023	15.08.2016	REVENUE	634.23
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002587026	15.08.2016	REVENUE	1,203.21
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7002587027	15.08.2016	REVENUE	1,137.96
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002587037	15.08.2016	REVENUE	871.74
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002587033	15.08.2016		

SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7002613379	23.09.2016	REVENUE	642.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7002613374	23.09.2016	REVENUE	642.06
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LTD	7002613400	23.09.2016	REVENUE	649.89
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002613402	23.09.2016	REVENUE	722.97
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7002613375	23.09.2016	REVENUE	796.05
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7002613372	23.09.2016	REVENUE	848.25
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002613401	23.09.2016	REVENUE	890.01
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7002613391	23.09.2016	REVENUE	1,033.56
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7002613390	23.09.2016	REVENUE	1,132.74
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002613382	23.09.2016	REVENUE	1,229.31
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NESAY	5122074873	02.09.2016	REVENUE	1,958.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002613387	23.09.2016	REVENUE	5,063.40
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	TURNING POINT SERVICES LIMITED	5122083192	30.09.2016	REVENUE	5,127.00
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122075206	02.09.2016	REVENUE	47,621.76
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST	5122082753	29.09.2016	REVENUE	241,612.66
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CDD NHS FT	5122075241	02.09.2016	REVENUE	37,952.97
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TWO YEAR OLD OFFER	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122070748	12.08.2016	CAPITAL	41,771.11
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HOUGHTON NURSERY SCHOOL-STAFF ROOM ROOM	EQUIP/FURNITURE/MATERIALS	DUFELL ROOFING CO LTD	5122070018	10.08.2016	CAPITAL	5,940.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ST JOSEPH'S RC PRIMARY - NEW BUILD	CONSTRUCTION WORKS	BIRCH TREE NORTHERN LTD	5122066575	12.08.2016	CAPITAL	6,901.87
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ST JOSEPH'S RC PRIMARY - NEW BUILD	CONSTRUCTION WORKS	BIDDLE AIR SYSTEMS LTD	5122077275	09.09.2016	CAPITAL	620.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	CONSTRUCTION WORKS	WERNICK HIRE LTD	5122066064	26.07.2016	CAPITAL	1,028.55
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	CONSTRUCTION WORKS	WERNICK HIRE LTD	5122076013	27.09.2016	CAPITAL	1,062.84
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED 2013-14	CONSTRUCTION WORKS	WERNICK HIRE LTD	5122075672	27.09.2016	CAPITAL	1,062.87
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	S G WORLD	5122067175	28.07.2016	CAPITAL	3,018.63
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	SHINEY ROW PRIMARY-EXTERNAL WORKS PSBP	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122079745	23.09.2016	CAPITAL	1,018.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122067455	29.07.2016	CAPITAL	440.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	GRINDON INFANT KITCHEN SCHEME	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122065831	15.08.2016	CAPITAL	440.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	JFK PRIMARY KITCHEN SCHEME	PRIVATE CONTRACTORS	AIREDALE CATERING EQUIPMENT LTD	5122069946	10.08.2016	CAPITAL	65,119.27
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	JFK PRIMARY KITCHEN SCHEME	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122070750	12.08.2016	CAPITAL	33,518.97
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122058985	07.07.2016	CAPITAL	160,570.92
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP PRIMARY - BASIC NEED SCHEME	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122075938	06.09.2016	CAPITAL	140,242.41
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OLQOP PRIMARY - BASIC NEED SCHEME	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH	5122078861	22.09.2016	CAPITAL	233,135.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	GRANGE PARK PRIM - RENEW BOILER PLANT	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122065785	02.08.2016	CAPITAL	490.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	BURNSIDE PRIM - REPLACE FAN CONVECTORS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122065787	02.08.2016	CAPITAL	490.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	BLOCKMILL HILL PRIM - REPL WINDOWS&DOORS	EQUIP/FURNITURE/MATERIALS	STRAIGHTLINE CONSTRUCTION CO LTD	5122071147	15.08.2016	CAPITAL	2,500.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122060654	12.07.2016	CAPITAL	957.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122057240	07.07.2016	CAPITAL	980.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	NEW SILKS WORTH INF-RENEW HEATING SYST	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122075941	06.09.2016	CAPITAL	105,216.07
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL - STRUCTURAL WORKS	EQUIP/FURNITURE/MATERIALS	KAEFER LIMITED	5122066845	02.08.2016	CAPITAL	6,726.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL - STRUCTURAL WORKS	EQUIP/FURNITURE/MATERIALS	KAEFER LIMITED	5122070120	15.08.2016	CAPITAL	3,896.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL - STRUCTURAL WORKS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122074509	31.08.2016	CAPITAL	14,573.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL - STRUCTURAL WORKS	EQUIP/FURNITURE/MATERIALS	O'BRIEN WASTE RECYCLING SOLUTIONS	5122076848	29.09.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL - STRUCTURAL WORKS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122081691	30.09.2016	CAPITAL	46,719.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ALBANY PRIM SCH - WINDOW & CLADDING	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122064707	10.08.2016	CAPITAL	9,437.45
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122073298	24.08.2016	CAPITAL	832.30
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	PRIVATE CONTRACTORS	SAFE STRIP	5122074638	06.09.2016	CAPITAL	650.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE	5122075422	05.09.2016	CAPITAL	842.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122082525	29.09.2016	CAPITAL	1,301.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CONTROL CENTRE	5122078482	20.09.2016	CAPITAL	1,738.32
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	PRIVATE CONTRACTORS	NATIONWIDE CHIMNEY COMPONENTS LIMIT	5122075570	05.09.2016	CAPITAL	2,150.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122078082	19.09.2016	CAPITAL	16,915.23
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FATFIELD PRIMARY SCHOOL - RENEW HEATING	PRIVATE CONTRACTORS	W S CONTROLS LTD	5122076989	27.09.2016	CAPITAL	17,796.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067266	28.07.2016	CAPITAL	1,168.74
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067354	28.07.2016	CAPITAL	775.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067356	28.07.2016	CAPITAL	420.84
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067359	28.07.2016	CAPITAL	552.42
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067365	02.08.2016	CAPITAL	30,216.46
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122068764	08.08.2016	CAPITAL	1,601.46
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122068768	08.08.2016	CAPITAL	2,529.77
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122071349	22.08.2016	CAPITAL	780.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	NEWWEY & EYRE LIMITED	5122074618	01.09.2016	CAPITAL	1,510.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067348	28.07.2016	CAPITAL	986.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067350	28.07.2016	CAPITAL	954.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067357	28.07.2016	CAPITAL	6,299.08
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122067270	29.07.2016	CAPITAL	7,990.51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122068769	04.08.2016	CAPITAL	1,851.52
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	HIGH TECHNOLOGY LIGHTING	5122075593	05.09.2016	CAPITAL	2,913.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122083234	30.09.2016	CAPITAL	4,720.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122068318	11.08.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122068319	11.08.2016	CAPITAL	873.66
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122070040	11.08.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122070041	11.08.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122071679	22.08.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122073140	30.08.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122076465	08.09.2016	CAPITAL	436.83
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	WATER HYGIENE IMPS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122077292	09.09.2016	CAPITAL	534.43
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL	EXTERNAL PROFESSIONAL FEES	SAFE STRIP	5122070709	16.08.2016	CAPITAL	2,700.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ASBESTOS REMOVAL	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122072785	22.08.2016	CAPITAL	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	EHL UK LIMITED	5122065120	22.07.2016	CAPITAL	477.50
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VACLensa PLC	5122068717	12.08.2016	CAPITAL	2,995.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KILNS AND FURNACES LTD	5122068495	25.08.2016	CAPITAL	2,613.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122083187	30.09.2016	CAPITAL	545.20
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122073292	08.09.2016	CAPITAL	1,481.60
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HADRIAN AIR CONDITIONING	5122076484	22.09.2016	CAPITAL	2,395.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122073542	09.09.2016	CAPITAL	3,199.85
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KILNS AND FURNACES LTD	5122074655	21.09.2016	CAPITAL	3,267.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CRB SOLUTIONS	5122078246	28.09.2016	CAPITAL	3,773.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122074973	22.09.2016	CAPITAL	6,486.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122073545	01.09.2016	CAPITAL	11,450.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MAPLE LEAF DESIGN SUPPLIES	5122075221	21.09.2016	CAPITAL	43,462.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCHOOL ELECTRICAL WORKS PHASE2	EXTERNAL PROFESSIONAL FEES	SAFE STRIP	5122069203	10.08.2016	CAPITAL	538.80
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCH-ASBESTOS REMOVAL/CEILINGS	EXTERNAL PROFESSIONAL FEES	MDS	5122068831	05.08.2016	CAPITAL	6,552.40
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCH-ASBESTOS REMOVAL/CEILINGS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122071518	31.08.2016	CAPITAL	2,310.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCH-ASBESTOS REMOVAL/CEILINGS	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122078115	19.09.2016	CAPITAL	840.00
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	THORNHILL SCH-ASBESTOS REMOVAL/CEILINGS	EXTERNAL PROFESSIONAL FEES	MDS	5122077647	12.09.2016	CAPITAL	3,536.94
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CAPITAL	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122061190	13.07.2016	CAPITAL	24,334.44
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	HIGH TECHNOLOGY LIGHTING	5122072028	19.08.2016	CAPITAL	930.38
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	THORLUX LIGHTING	5122066955	22.08.2016	CAPITAL	2,415.68
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	THORLUX LIGHTING	5122067992	22.08.2016	CAPITAL	3,847.03
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	THORLUX LIGHTING	5122067993	22.08.2016	CAPITAL	5,535.38
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	THORLUX LIGHTING	5122067994	22.08.2016	CAPITAL	6,737.46
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	THORLUX LIGHTING	5122071354	22.08.2016	CAPITAL	1,313.62
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	TUDOR GROVE CENTRE ELECTRICAL WORKS	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122075522	30.09.2016	CAPITAL	3,761.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	ACCESS EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VIDA GLOBAL	5122046949	09.08.2016	CAPITAL	1,936.25
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL							

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122081262	30.09.2016	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122073622	19.09.2016	CAPITAL	1,475.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	CONSTRUCTION WORKS	BCE NORTHERN	5122057796	05.07.2016	CAPITAL	11,821.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065924	26.07.2016	CAPITAL	2,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122059813	27.07.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122065114	27.07.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122066910	28.07.2016	CAPITAL	1,463.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122066863	29.07.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122069300	05.08.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122070107	10.08.2016	CAPITAL	1,628.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122070587	11.08.2016	CAPITAL	2,520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122070220	11.08.2016	CAPITAL	872.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	SIBCAS LTD	5122070888	12.08.2016	CAPITAL	810.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	MISCELLANEOUS EXPENSES	SIBCAS LTD	5122071616	16.08.2016	CAPITAL	1,070.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122073069	23.08.2016	CAPITAL	864.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122073266	24.08.2016	CAPITAL	635.18
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	CONSTRUCTION WORKS	NEXUS	5122073686	26.08.2016	CAPITAL	13,507.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122078573	21.09.2016	CAPITAL	613.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122076925	09.09.2016	CAPITAL	753.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122083123	30.09.2016	CAPITAL	771.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122076950	09.09.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122076306	07.09.2016	CAPITAL	1,032.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122078177	19.09.2016	CAPITAL	1,628.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122076957	09.09.2016	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122080322	26.09.2016	CAPITAL	1,853.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122075109	02.09.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	TOBERMORE CONCRETE PRODUCTS LTD	5122075577	05.09.2016	CAPITAL	3,191.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MARLEY POTTS PLAY AREA	CONSTRUCTION WORKS	RHD CONSTRUCTION & ENVIRONMENT	5122069592	08.08.2016	CAPITAL	1,152.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES	ICCM	5122074153	30.08.2016	CAPITAL	1,186.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	FITZROVIA NOIR	5122065203	25.07.2016	CAPITAL	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	CONSTRUCTION WORKS	MICK STEPHENSON	5122071381	15.08.2016	CAPITAL	18,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	EXTERNAL PROFESSIONAL FEES	FITZROVIA NOIR	5122070926	16.08.2016	CAPITAL	4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	PRIVATE CONTRACTORS	DEERNES FENCING LTD	5122076184	08.09.2016	CAPITAL	1,048.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ARRO LIGHTING AND EVENTS	5122078634	21.09.2016	CAPITAL	7,632.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	CONSTRUCTION WORKS	MICK STEPHENSON	5122075572	05.09.2016	CAPITAL	9,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROKER PARK (PARKS IMPROVEMENTS)	EXTERNAL PROFESSIONAL FEES	PRECISION GEOMATICS	5122073196	26.08.2016	CAPITAL	2,900.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	WILLIAM J MARSHALL & PTNRS	5122057817	06.07.2016	CAPITAL	5,272.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	ARCADIS UK LIMITED	5122060002	11.07.2016	CAPITAL	2,833.53
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	WATSON BURTON LLP	5122060767	12.07.2016	CAPITAL	3,666.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122071164	15.08.2016	CAPITAL	1,373.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WILLIAM J MARSHALL & PTNRS	5122073193	26.08.2016	CAPITAL	4,450.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122078077	19.09.2016	CAPITAL	1,625.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	TFT WOOD EXPERTS LTD	5122079204	22.09.2016	CAPITAL	3,822.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122080599	27.09.2016	CAPITAL	9,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122057826	05.07.2016	CAPITAL	3,675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122068037	04.08.2016	CAPITAL	3,675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122081099	28.09.2016	CAPITAL	3,520.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122073346	01.09.2016	CAPITAL	3,675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	RO-BAL STEEL FABRICATION	5122053604	05.07.2016	CAPITAL	61,455.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND AQUATIC CENTRE DIVING BOARD	VEHICLES, PLANT, FURNITURE & EQUIPMENT	RO-BAL STEEL FABRICATION	5122078822	22.09.2016	CAPITAL	4,998.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PLASTIC OMNIUM URBAN STSTEMS	5122061808	14.07.2016	CAPITAL	2,300.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TRADE WASTE BINS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PLASTIC OMNIUM URBAN STSTEMS	5122082061	29.09.2016	CAPITAL	3,067.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	WILKINSON MOBILE CATERING SYSTEMS L	5122060029	26.07.2016	CAPITAL	26,804.92
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122066415	27.07.2016	CAPITAL	1,145.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A183 HARBOUR VIEW - QUEEN VIC	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIM	5122067876	01.08.2016	CAPITAL	675.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122070581	11.08.2016	CAPITAL	2,341.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122070874	12.08.2016	CAPITAL	1,937.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122072285	18.08.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122073313	24.08.2016	CAPITAL	531.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122073314	24.08.2016	CAPITAL	542.88
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122074120	26.08.2016	CAPITAL	2,744.64
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122074307	31.08.2016	CAPITAL	1,315.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122074684	01.09.2016	CAPITAL	666.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122083180	30.09.2016	CAPITAL	938.41
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122076822	08.09.2016	CAPITAL	947.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	STEVE MULVANEY BUILDING SERVICES	5122079073	22.09.2016	CAPITAL	960.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122076929	09.09.2016	CAPITAL	983.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	STEVE MULVANEY BUILDING SERVICES	5122079075	22.09.2016	CAPITAL	1,350.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122058917	07.07.2016	CAPITAL	647.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122056820	01.07.2016	CAPITAL	1,800.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122056993	01.07.2016	CAPITAL	810.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058593	06.07.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058585	06.07.2016	CAPITAL	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CLACTON ROAD, HYLTON CASTLE	EQUIP/FURNITURE/MATERIALS	MILES MACADAM	5122080453	27.09.2016	CAPITAL	48,300.32
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	DOUGLAS ROAD, SEABURN	EQUIP/FURNITURE/MATERIALS	JAMES BURRELL LTD	5122068149	02.08.2016	CAPITAL	605.11
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	DOUGLAS ROAD, SEABURN	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122070560	11.08.2016	CAPITAL	871.46
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	DOUGLAS ROAD, SEABURN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122071926	17.08.2016	CAPITAL	990.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122062430	15.07.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122064442	21.07.2016	CAPITAL	945.83
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122066664	27.07.2016	CAPITAL	1,639.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122067405	28.07.2016	CAPITAL	507.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122068835	04.08.2016	CAPITAL	1,569.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122069363	08.08.2016	CAPITAL	502.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122070644	11.08.2016	CAPITAL	1,628.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122070402	11.08.2016	CAPITAL	635.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122070614	11.08.2016	CAPITAL	846.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122072787	22.08.2016	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122072797	22.08.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122074803	01.09.2016	CAPITAL	481.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	G O'BRIEN & SONS (NDC) LTD	5122076340	07.09.2016	CAPITAL	489.94
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122056690	01.07.2016	CAPITAL	915.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122056696	01.07.2016	CAPITAL	878.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PROVISION FOR ECONOMIC DEVELOP 2010/11	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058135	06.07.2016	CAPITAL	2,250.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	REST OF ROKER PIER, LIGHTHOUSE & TUNNEL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058234	06.07.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058240	06.07.2016	CAPITAL	2,534.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122058280	06.07.2016	CAPITAL	1,197.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RICKLETON PRIM - SALIX LIGHTING IMPS	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122059796	08.07.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROKER PIER, LIGHTHOUSE & TUNNEL (HLF)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122063167	19.07.2016	CAPITAL	744.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122064787	22.07.2016	CAPITAL	1,121.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ROTHERHAM ROAD, HYLTON REDHOUSE PH2	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122064964	22.07.2016	CAPITAL	1,052.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ASHBROOKE RANGE FOOTWAYS	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122068918	04.08.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	ASHBROOKE RANGE FOOTWAYS	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122072792	22.08.2016	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	JAMES BURRELL LTD	5122060213	11.07.2016	CAPITAL	1,904.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122062460	15.07.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	LAMBTON COURT	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122067849	01.08.2016	CAPITAL	563.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	LAMBTON COURT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122070647	11.08.2016	CAPITAL	1,084.00
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SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	J P C S LTD	5122063616	19.07.2016	CAPITAL	5,290.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	JPCS	5122064813	22.07.2016	CAPITAL	2,489.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058260	06.07.2016	CAPITAL	1,298.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122083178	30.09.2016	CAPITAL	496.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122081284	27.09.2016	CAPITAL	500.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	TILBURY ROAD	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122081394	28.09.2016	CAPITAL	586.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122061245	13.07.2016	CAPITAL	3,298.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS DESIGN	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122071030	15.08.2016	CAPITAL	800.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS DESIGN	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122069787	16.08.2016	CAPITAL	7,420.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS DESIGN	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122071862	19.08.2016	CAPITAL	5,019.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS DESIGN	OTHER FEES & SERVICES	FIRST 2 PRINT NE LIMITED	5122074259	30.08.2016	CAPITAL	1,956.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS DESIGN	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122074589	01.09.2016	CAPITAL	2,910.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122070813	12.08.2016	CAPITAL	973.63
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	SIGNPOST SOLUTIONS LTD	5122070293	12.08.2016	CAPITAL	864.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122071510	22.08.2016	CAPITAL	582.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIM	5122072878	22.08.2016	CAPITAL	2,054.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122073264	24.08.2016	CAPITAL	628.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122073869	26.08.2016	CAPITAL	1,105.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122074115	26.08.2016	CAPITAL	761.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122074800	01.09.2016	CAPITAL	693.09
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122075922	06.09.2016	CAPITAL	766.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122078562	21.09.2016	CAPITAL	810.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122075920	06.09.2016	CAPITAL	892.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122076559	07.09.2016	CAPITAL	1,000.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122077203	09.09.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT	5122077954	12.09.2016	CAPITAL	1,173.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122076561	07.09.2016	CAPITAL	1,384.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIM	5122077535	12.09.2016	CAPITAL	1,872.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122076764	08.09.2016	CAPITAL	1,984.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122078567	21.09.2016	CAPITAL	2,146.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122078072	19.09.2016	CAPITAL	4,110.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122051634	04.07.2016	CAPITAL	877.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122051636	04.07.2016	CAPITAL	644.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122054385	04.07.2016	CAPITAL	967.14
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122054386	04.07.2016	CAPITAL	1,189.89
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	CAPITA SYMONDS	5122049710	06.07.2016	CAPITAL	3,959.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122058301	12.07.2016	CAPITAL	453.72
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122058302	12.07.2016	CAPITAL	1,380.86
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122063714	21.07.2016	CAPITAL	758.19
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A183 HARBOUR VIEW - QUEEN VIC	OTHER FEES & SERVICES	MATCHTECH	5122063718	21.07.2016	CAPITAL	1,175.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	MATCHTECH	5122065284	26.07.2016	CAPITAL	1,410.24
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	MATCHTECH	5122065285	26.07.2016	CAPITAL	955.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122070237	07.09.2016	CAPITAL	740.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122077402	19.09.2016	CAPITAL	758.19
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122077405	19.09.2016	CAPITAL	877.59
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122073832	07.09.2016	CAPITAL	895.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122070935	07.09.2016	CAPITAL	901.47
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122072521	07.09.2016	CAPITAL	937.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122069402	07.09.2016	CAPITAL	955.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122072524	07.09.2016	CAPITAL	1,072.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122075509	07.09.2016	CAPITAL	1,226.62
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122078377	20.09.2016	CAPITAL	1,278.03
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122073833	07.09.2016	CAPITAL	1,285.38
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122068251	07.09.2016	CAPITAL	1,322.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122069400	07.09.2016	CAPITAL	1,322.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122070235	07.09.2016	CAPITAL	1,322.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122070937	07.09.2016	CAPITAL	1,395.55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	CAPITA SYMONDS	5122057425	06.07.2016	CAPITAL	7,662.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	CAPITA SYMONDS	5122058813	07.07.2016	CAPITAL	7,495.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	DAVID BRIEN SURVEYING LTD	5122067809	01.08.2016	CAPITAL	580.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	SURVEY MARKETING SERVICES LIMITED	5122051768	04.08.2016	CAPITAL	840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	CAPITA SYMONDS	5122067919	10.08.2016	CAPITAL	4,427.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122079811	23.09.2016	CAPITAL	-3,780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122075466	05.09.2016	CAPITAL	3,780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122079813	23.09.2016	CAPITAL	3,780.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	CAPITA SYMONDS	5122083142	30.09.2016	CAPITAL	4,273.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	OTHER FEES & SERVICES	AECOM LIMITED	5122055911	20.09.2016	CAPITAL	19,218.54
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAFETY FENCING REPLACEMENT	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122072946	23.08.2016	CAPITAL	13,058.36
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAFETY FENCING REPLACEMENT	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122073365	24.08.2016	CAPITAL	12,100.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SAFETY FENCING REPLACEMENT 15/16	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	5122074592	01.09.2016	CAPITAL	10,533.37
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CTR PROV N (HOLMESIDE TRO REVIEW)	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIM	5122069508	08.08.2016	CAPITAL	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058237	06.07.2016	CAPITAL	2,987.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122063036	18.07.2016	CAPITAL	459.94
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122065374	22.07.2016	CAPITAL	695.76
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122065851	26.07.2016	CAPITAL	608.97
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065878	26.07.2016	CAPITAL	1,084.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122065879	26.07.2016	CAPITAL	852.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	NEXUS	5122066432	27.07.2016	CAPITAL	7,832.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIM	5122067817	01.08.2016	CAPITAL	724.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122068947	04.08.2016	CAPITAL	2,343.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	NEXUS	5122070212	10.08.2016	CAPITAL	14,610.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122070645	11.08.2016	CAPITAL	2,442.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122070344	11.08.2016	CAPITAL	614.57
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	MARSHALLS LTD	5122071080	12.08.2016	CAPITAL	4,784.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT	5122072210	18.08.2016	CAPITAL	1,173.35
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT	5122072211	18.08.2016	CAPITAL	1,135.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122072424	19.08.2016	CAPITAL	-2,987.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122072426	19.08.2016	CAPITAL	2,987.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122073873	26.08.2016	CAPITAL	671.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122073876	26.08.2016	CAPITAL	6,117.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	MARSHALLS LTD	5122074313	31.08.2016	CAPITAL	3,358.73
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122076183	07.09.2016	CAPITAL	576.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122078565	21.09.2016	CAPITAL	2,157.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EQUIP/FURNITURE/MATERIALS	REDIWELD RUBBER & PLASTICS LTD	5122065877	27.07.2016	CAPITAL	3,291.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	CONSTRUCTION WORKS	WM SMITH & SONS (BARNARD CASTLE) LI	5122067168	29.07.2016	CAPITAL	666.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	EQUIP/FURNITURE/MATERIALS	REDIWELD RUBBER & PLASTICS LTD	5122067902	04.08.2016	CAPITAL	3,107.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122073130	23.08.2016	CAPITAL	660.16
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122073874	26.08.2016	CAPITAL	14,358.98
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122074434	31.08.2016	CAPITAL	5,516.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122077796	19.09.2016	CAPITAL	-24,639.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122077781	19.09.2016	CAPITAL	24,639.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122081902	28.09.2016	CAPITAL	24,639.21
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	D.T.A CONSULTING ENGINEERS	5122062956	18.07.2016	CAPITAL	1,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	R & K WOOD PLANNING LLP	5122069328	05.08.2016	CAPITAL	4,050.00
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SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058599	06.07.2016	CAPITAL	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058600	06.07.2016	CAPITAL	540.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058594	06.07.2016	CAPITAL	4,590.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058597	06.07.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122065838	26.07.2016	CAPITAL	910.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122066830	27.07.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122067029	28.07.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1231/A182 ACCIDENT IINCIDENT PLAN	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122068055	01.08.2016	CAPITAL	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122057162	04.07.2016	CAPITAL	873.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122056445	05.07.2016	CAPITAL	1,507.49
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122068226	04.08.2016	CAPITAL	2,400.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME	GRANTS & SUBSCRIPTIONS	NEWCASTLE CITY COUNCIL	5122073891	26.08.2016	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	AECOM	5122065741	25.07.2016	CAPITAL	4,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	ROYAL HASKONING	5122058564	12.07.2016	CAPITAL	4,610.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	AECOM	5122039528	12.07.2016	CAPITAL	19,791.28
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	DAVID BRIEN SURVEYING LTD	5122054705	05.07.2016	CAPITAL	4,890.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122081167	27.09.2016	CAPITAL	1,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PRECISION GEOMATICS	5122081298	30.09.2016	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WASHINGTON FOOTPATH GULLIES	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122076295	07.09.2016	CAPITAL	2,086.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED	5122072194	18.08.2016	CAPITAL	460.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122077433	09.09.2016	CAPITAL	1,372.31
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	GULLY MAINTENANCE MONITORING	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	5122082567	29.09.2016	CAPITAL	4,689.25
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	VIGO LANE.RICKLETON	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122076305	07.09.2016	CAPITAL	609.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CRACKWAY AYTON/MARTIN CLOSE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122070214	10.08.2016	CAPITAL	1,708.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122067602	29.07.2016	CAPITAL	575.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	BIDDICK VILLAGE - SURFACE WATER FLOODING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122072576	19.08.2016	CAPITAL	3,095.43
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NEW SURFACE WATER OUTFALL-WEST BRIDGE ST	OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES	5122069976	17.08.2016	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS	5122071551	17.08.2016	CAPITAL	1,100.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CULVERT / HEADWALL REPAIRS	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122078927	22.09.2016	CAPITAL	1,487.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CHESTER ROAD ROUTE ACTION	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122073875	26.08.2016	CAPITAL	2,380.42
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CHESTER ROAD ROUTE ACTION	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122078159	19.09.2016	CAPITAL	1,125.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HOUGHTON PUMPING STATION-OUTLET WORKS	CONSTRUCTION WORKS	A R M PIPETEK LIMITED	5122078393	20.09.2016	CAPITAL	4,796.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	14 ATHERTON DRIVE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122070879	12.08.2016	CAPITAL	2,367.06
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	48 LINGMELL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122081391	28.09.2016	CAPITAL	826.27
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	48 LINGMELL	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122081398	28.09.2016	CAPITAL	1,299.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	10 DAWSON TERRACE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122078575	21.09.2016	CAPITAL	1,435.67
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122058693	07.07.2016	CAPITAL	22,749.02
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	AECOM	5122058887	08.07.2016	CAPITAL	6,108.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122059917	11.07.2016	CAPITAL	739.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	DTW	5122061208	13.07.2016	CAPITAL	6,930.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122060714	15.07.2016	CAPITAL	3,883.12
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122063137	19.07.2016	CAPITAL	42,013.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	FAITHFUL & GOULD	5122061207	19.07.2016	CAPITAL	7,516.87
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	FAITHFUL & GOULD	5122061209	19.07.2016	CAPITAL	12,796.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122063499	20.07.2016	CAPITAL	3,169,749.74
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	WARD HADAWAY	5122064989	22.07.2016	CAPITAL	1,423.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122054977	26.07.2016	CAPITAL	7,295.90
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122066429	27.07.2016	CAPITAL	770.80
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MARINE MANAGEMENT ORGANISATION	5122065187	27.07.2016	CAPITAL	517.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	NORTHERN POWERGRID NORTHEAST	5122067341	01.08.2016	CAPITAL	5,224.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	NORTHERN POWERGRID NORTHEAST	5122067342	01.08.2016	CAPITAL	5,070.08
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122063952	02.08.2016	CAPITAL	122,737.15
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122069259	05.08.2016	CAPITAL	1,272.45
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122069260	05.08.2016	CAPITAL	1,392.30
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122069432	08.08.2016	CAPITAL	6,840.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	WSP BUILDINGS LTD	5122070730	11.08.2016	CAPITAL	5,566.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED	5122071891	25.08.2016	CAPITAL	91,949.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122074203	30.08.2016	CAPITAL	4,835.88
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122081550	28.09.2016	CAPITAL	1,473.70
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122074931	05.09.2016	CAPITAL	5,853.96
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM	5122082106	30.09.2016	CAPITAL	6,108.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	DTW	5122078553	21.09.2016	CAPITAL	6,435.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122078571	27.09.2016	CAPITAL	6,825.04
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122078685	27.09.2016	CAPITAL	7,572.07
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122075135	02.09.2016	CAPITAL	8,020.44
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122075139	02.09.2016	CAPITAL	10,237.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122078325	20.09.2016	CAPITAL	23,996.48
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD	5122078324	20.09.2016	CAPITAL	28,007.78
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR	CONSTRUCTION WORKS	NORTHERN POWERGRID NORTHEAST	5122079316	23.09.2016	CAPITAL	128,012.05
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122072147	02.09.2016	CAPITAL	1,985,623.23
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK	5122076859	22.09.2016	CAPITAL	2,207,063.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122056482	06.07.2016	CAPITAL	55,155.10
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122059877	11.07.2016	CAPITAL	4,046.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122061643	14.07.2016	CAPITAL	15,181.79
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	AECOM	5122063894	20.07.2016	CAPITAL	1,066.56
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	DAVID L WALKER LIMITED	5122058866	25.07.2016	CAPITAL	3,300.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122066087	26.07.2016	CAPITAL	801.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	EXTERNAL PROFESSIONAL FEES	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122066089	26.07.2016	CAPITAL	651.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122067187	28.07.2016	CAPITAL	22,563.20
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122069551	10.08.2016	CAPITAL	92,373.68
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS	A.W.GINGELL BUILDING AND JOINERY CO	5122073105	23.08.2016	CAPITAL	959.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122074190	30.08.2016	CAPITAL	39,988.29
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	AECOM	5122077651	19.09.2016	CAPITAL	557.52
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122078723	21.09.2016	CAPITAL	1,744.95
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122080582	30.09.2016	CAPITAL	29,168.65
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE	5122075802	06.09.2016	CAPITAL	65,788.58
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PORT ENTERPRISE ZONE AND SSTC5 DESIGN	OTHER FEES & SERVICES	LAND REGISTRY COMMERCIAL SERVICES	5122072215	18.08.2016	CAPITAL	1,733.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		OTHER FEES & SERVICES	SHEFFIELD HALLAM UNIVERSITY	5122061654	14.07.2016	CAPITAL	3,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FACE LIFT GB LTD	5122076401	08.09.2016	CAPITAL	1,500.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS	CONSTRUCTION WORKS	PAINT INSPECTION LIMITED	5122078434	22.09.2016	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122059820	11.07.2016	CAPITAL	503.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	H'WAY MAINT ASSET MGMT - CAR PARKS	EQUIP/FURNITURE/MATERIALS	OTIS LIMITED	5122065363	05.08.2016	CAPITAL	450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	H'WAY MAINT ASSET MGMT - CAR PARKS	EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION	5122066862	09.08.2016	CAPITAL	473.64
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122057808	05.07.2016	CAPITAL	826.63
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122059424	08.07.2016	CAPITAL	856.47
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL	10 EWESLEY RD	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122065076	22.07.2016	CAPITAL	3,464.08
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057108	04.07.2016	CAPITAL	540.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL		PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122067300	28.07.2016	CAPITAL	440.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CAPITAL		SERVICES	LUCION ENVIRONMENTAL LTD	5122067299	28.07.2016	CAPITAL	2,200.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL		OTHER FEES & SERVICES	NORTHGATE PUBLIC SERVICES	5122059810	13.07.2016	CAPITAL	1,115.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	A.W.M ALARMS LIMITED	5122073097	07.09.2016	CAPITAL	572.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	CONSTRUCTION WORKS	N P STRUCTURES LTD	5122082200	29.09.2016	CAPITAL	655.57
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	BISHOPWEARMOUTH HORTICULTURAL NURSERY	CONSTRUCTION WORKS	N P STRUCTURES LTD	5122082199	29.09.2016	CAPITAL	9,800.00
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	ADULTS SOCIAL CARE LAPTOPS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LIQUIDLOGIC LIMITED	5122069705	10.08.2016	CAPITAL	115,515.75
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	ADULTS SOCIAL CARE LAPTOPS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED	5122077191	19.09.2016	CAPITAL	652.80
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	ADULTS SOCIAL CARE LAPTOPS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED	5122078350	22.09.2016	CAPITAL	1,147.44
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	C							

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES	5122069405	08.08.2016	CAPITAL	764.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EXTERNAL PROFESSIONAL FEES	SGS MIS ENVIRONMENTAL LTD	5122074167	30.08.2016	CAPITAL	485.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WARREN ACCESS	5122075745	07.09.2016	CAPITAL	750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122073528	09.09.2016	CAPITAL	1,417.06
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122074879	02.09.2016	CAPITAL	12,340.32
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	STORAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	INTRINSIC TECHNOLOGY LIMITED	5122078334	20.09.2016	CAPITAL	2,815.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	STORAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	INTRINSIC TECHNOLOGY LIMITED	5122077652	20.09.2016	CAPITAL	15,860.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	KAL TIRE	5122058254	06.07.2016	CAPITAL	12,873.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	KAL TIRE	5122058255	06.07.2016	CAPITAL	-1,200.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	VOLVO CONSTRUCTION EQPT DIVISION	5122063650	19.07.2016	CAPITAL	4,206.20
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	F.P MCCANN LIMITED	5122067879	02.08.2016	CAPITAL	4,020.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FORKLIFT SOLUTIONS LIMITED	5122073066	24.08.2016	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DEERNESS FENCING LTD	5122074497	31.08.2016	CAPITAL	2,366.61
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122083329	30.09.2016	CAPITAL	3,450.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	F.P MCCANN LIMITED	5122075232	02.09.2016	CAPITAL	4,020.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS	5122078254	19.09.2016	CAPITAL	4,603.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	FORKLIFT SOLUTIONS LIMITED	5122076792	08.09.2016	CAPITAL	17,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES	CONSTRUCTION PLANT (SUPPLIES)	5122077977	12.09.2016	CAPITAL	20,439.78
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122078234	19.09.2016	CAPITAL	26,121.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	CALBERTO METALLIC ART LTD	3300272717	21.07.2016	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	EXTERNAL PROFESSIONAL FEES	NORTHERN POWERGRID	5122057651	05.07.2016	CAPITAL	79,020.16
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ST MARY'S BOULEVARD & MAGISTRATES SQUARE	CONSTRUCTION WORKS	UNIVERSITY OF DURHAM ARCHAEOLOGICAL	5122077381	27.09.2016	CAPITAL	2,147.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	DAVID BRIEN SURVEYING LTD	5122060010	11.07.2016	CAPITAL	570.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	NORTH OF ENGLAND CIVIC TRUST	5122060099	11.07.2016	CAPITAL	2,582.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC	5122060025	12.07.2016	CAPITAL	77,773.38
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122061506	14.07.2016	CAPITAL	244,779.58
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122073501	24.08.2016	CAPITAL	117,835.59
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	OTHER FEES & SERVICES	NORTH OF ENGLAND CIVIC TRUST	5122076885	08.09.2016	CAPITAL	2,382.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122078686	21.09.2016	CAPITAL	234,220.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122054634	05.07.2016	CAPITAL	11,068.27
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122055993	05.07.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122055994	05.07.2016	CAPITAL	972.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122057348	06.07.2016	CAPITAL	928.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122057349	06.07.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122060090	11.07.2016	CAPITAL	74,973.27
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122061196	15.07.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122061197	15.07.2016	CAPITAL	1,188.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122061198	15.07.2016	CAPITAL	864.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122062899	22.07.2016	CAPITAL	864.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122065272	28.07.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122065273	28.07.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122065274	28.07.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ALLENDALE ROAD	OTHER FEES & SERVICES	NEPRO LIMITED	5122065275	28.07.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ALLENDALE ROAD	OTHER FEES & SERVICES	NEPRO LIMITED	5122065276	28.07.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ALLENDALE ROAD	OTHER FEES & SERVICES	NEPRO LIMITED	5122066096	28.07.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122068921	04.08.2016	CAPITAL	64,140.22
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122069310	12.08.2016	CAPITAL	864.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122069311	12.08.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122069313	12.08.2016	CAPITAL	1,116.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122071326	17.08.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	AECOM	5122072465	23.08.2016	CAPITAL	2,973.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	AECOM	5122073939	26.08.2016	CAPITAL	4,011.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122071137	31.08.2016	CAPITAL	4,616.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074102	31.08.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074103	31.08.2016	CAPITAL	696.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074104	31.08.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074105	31.08.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074108	31.08.2016	CAPITAL	928.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074109	31.08.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122077201	19.09.2016	CAPITAL	928.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122077199	19.09.2016	CAPITAL	1,056.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074893	05.09.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122078368	28.09.2016	CAPITAL	1,080.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074889	05.09.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122078367	28.09.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122079191	28.09.2016	CAPITAL	1,160.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122074892	05.09.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122078366	28.09.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED	5122079187	28.09.2016	CAPITAL	1,320.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	RPJ CONSULTING SERVICE LTD	5122064438	21.07.2016	CAPITAL	20,194.97
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122067097	08.08.2016	CAPITAL	49,385.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	TRICOLOR LIMITED	5122070422	11.08.2016	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP	5122068379	16.08.2016	CAPITAL	83,130.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	RPJ CONSULTING SERVICE LTD	5122071972	17.08.2016	CAPITAL	20,660.94
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	NORTH EAST LAND SEA AIR MUSEUM	5122071902	18.08.2016	CAPITAL	6,000.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122072095	18.08.2016	CAPITAL	5,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122073029	23.08.2016	CAPITAL	-5,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122073031	23.08.2016	CAPITAL	5,100.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122072916	23.08.2016	CAPITAL	1,164.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	EXTERNAL PROFESSIONAL FEES	KEVAN CARRICK JK PROPERTY CONSULT	5122077308	09.09.2016	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	RPJ CONSULTING SERVICE LTD	5122074991	02.09.2016	CAPITAL	6,500.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	CONSTRUCTION WORKS	PINSENT MASONS	5122074915	07.09.2016	CAPITAL	16,241.84
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	CONSTRUCTION WORKS	META LIMITED	5122061766	21.07.2016	CAPITAL	49,750.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION	CONSTRUCTION WORKS	META LIMITED	5122075365	06.09.2016	CAPITAL	26,250.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	SAFE STRIP	5122055133	01.07.2016	CAPITAL	2,061.80
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	NEPRO LIMITED	5122058482	08.07.2016	CAPITAL	2,952.54
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122059472	11.07.2016	CAPITAL	20,152.12
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LUCION ENVIRONMENTAL LTD	5122058478	11.07.2016	CAPITAL	8,270.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122064002	20.07.2016	CAPITAL	126,734.73
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	NEPRO LIMITED	5122066056	29.07.2016	CAPITAL	2,465.79
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	OTHER FEES & SERVICES	NEPRO LIMITED	5122064435	04.08.2016	CAPITAL	6,533.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122069937	09.08.2016	CAPITAL	287,699.96
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122070376	15.08.2016	CAPITAL	2,565.75
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122072979	26.08.2016	CAPITAL	2,755.50
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122076862	09.09.2016	CAPITAL	2,186.25
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES	NEPRO LIMITED	5122079190	27.09.2016	CAPITAL	2,838.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122076733	08.09.2016	CAPITAL	445,253.72
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	AUTOMATED COURT BUNDLE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	IKEN BUSINESS LTD	5122069804	09.08.2016	CAPITAL	2,400.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	AUTOMATED COURT BUNDLE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	IKEN BUSINESS LTD	5122082413	29.09.2016	CAPITAL	5,738.66
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CORPRATE COMPUTING MODEL	OTHER FEES & SERVICES	SETON	5122072546	19.08.2016	CAPITAL	495.60
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	CAPITAL	VEHICLES, PLANT, FURNITURE &					

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES	REVOLUTION MARKETING	5122082457	30.09.2016	CAPITAL	5,005.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	WHITBURN/LOWRY RD	CONSTRUCTION WORKS	RINGWAY INFRASTRUCTURE SERVICES LTD	5122073368	24.08.2016	CAPITAL	25,350.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ENVIRON IMPS (DRAINAGE/GI)	CONSTRUCTION WORKS	CHRIS BRAMMALL LIMITED	5122075400	06.09.2016	CAPITAL	2,829.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057027	04.07.2016	CAPITAL	810.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122058279	06.07.2016	CAPITAL	1,005.26
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT - MARINE WALK MASTERPLAN	EQUIP/FURNITURE/MATERIALS	OMOS	5122075395	05.09.2016	CAPITAL	17,043.91
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	CONSTRUCTION WORKS	IAN FARMER ASSOCIATES	5122069473	08.08.2016	CAPITAL	900.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	OTHER FEES & SERVICES	TODD MILBURN PARTNERSHIP	5122079381	28.09.2016	CAPITAL	810.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122055399	01.07.2016	CAPITAL	46,278.40
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057000	01.07.2016	CAPITAL	720.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122057824	05.07.2016	CAPITAL	1,710.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122058592	06.07.2016	CAPITAL	1,260.00
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122068041	01.08.2016	CAPITAL	78,246.56
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122073199	24.08.2016	CAPITAL	65,058.91