Local Authority SUNDERLAND CITY COUNCIL	Directorate CHILDRENS SERVICES		Service Division OLDER PEOPLE INC MI	Expense Type COMMUNICATIONS & COMPUTING	Supplier Name Tr ADVIZA PARTNERSHIP 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	KONICA MINOLTA 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL 51 GATESHEAD COUNCIL 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	VIRTUAL COLLEGE LTS 51 VIDA GLOBAL 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	CATERITE FOOD & WI 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	PIONEER FOOD SERVICE V 70 SHORTRIDGE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EQUIP4WORK LIMITED 51 MORRISON BUILDING SERVICES 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	TECHNICAL OUTDOOR SOLUTIONS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC 51 PHOENIX SOFTWARE LIMITED 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	PRS LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS COMMUNICATIONS & COMPUTING	RAC MOTORING SERVICES 51 SONOVA UK LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	DIAMOND HALL INFANT SCHOOL ACADEMY 33 PLAINS FARM PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BIDDICK ACADEMY 33 DAVID SCOURFIELD SOLICITORS 33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	MONKWEARMOUTH ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SANDHILL VIEW ACADEMY 33 SOUTHMOOR ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ST ANTHONY'S GIRLS CATHLOLIC ACADEM 33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	BAKARE BEDS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS	SUNDERLAND CARE & SUPPORT LTD 51 LEVANT OFFICE INTERIORS 51
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT 51 GARDINER SECURITY LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	ENDEAVOUR HOUSING ASSOCIATION 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EXPENSES EXPENSES	YMCA FOYER 51 YMCA FOYER 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	YMCA FOYER 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER OTHER CHILDREN AND FAMILIES SERVICES	EQUIP/FURNITURE/MATERIALS PUBLIC TRANSPORT	ARGOS RETAIL GROUP 70 HARRY JOHNSON 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		FAMILY SUPPORT SERVICES FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS 70 VIRGINTRAINSEC SERVCS 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PUBLIC TRANSPORT PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS 70 VIRGINTRAINSEC SERVCS 70
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	START & EARLY YEARS	SERVICES	SHINEY ROW CHILDCARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		START & EARLY YEARS START & EARLY YEARS	SERVICES SERVICES	KNIGHT FRANK LLP 51 BARNWELL PRIMARY ACADEMY 33
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD 51 CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JEANETTE CALLAGHAN 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD 51 CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD 51 CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES SERVICES	SERVICES SERVICES	JOYCE WHITFIELD 51 MAGGIE HOPE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		SERVICES SERVICES	SERVICES SERVICES	MAGGIE HOPE 51 CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHOICES AND VOICES CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHOICES AND VOICES CARE LTD 51 JOYCE WHITFIELD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	KEN HUGHES COURSES 51 OFSTED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	INCHCAPE FLEET SOLUTIONS LIMITED 51 LEX AUTOLEASE LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	SBPF-SBUK 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	OFSTED 51 FOUR HOUSING 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES RENTS	FOUR HOUSING 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	OFSTED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES		CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	ACTION FOR CHILDREN 51 ACTION FOR CHILDREN 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 51 A WILDERNESS WAY LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 51

Transaction Number		Expense Category	£
5122049714 5122051946	13.06.2016	REVENUE	1,026.00
5122053930	23.06.2016	REVENUE	591.09
5122055274	28.06.2016	REVENUE	591.09
5122048787 5122053390	10.06.2016	REVENUE	1.465.00
7002551769	20.06.2016	REVENUE	9.488.00
7002551769	20.06.2016	REVENUE	583.38
5122045239	01.06.2016	REVENUE	581.47
5122046678 5122050395	15.06.2016	REVENUE	800.00
5122050864	16.06.2016	REVENUE	450.00
5122051944	20.06.2016	REVENUE	450.31
5122045322	01.06.2016	REVENUE	488.52
5122050834 5122046005	16.06.2016 01.06.2016	REVENUE	1,112.68
5122050539	15.06.2016	REVENUE	828.00
5122051996	20.06.2016	REVENUE	2,241.50
5122051998	29.06.2016	REVENUE	6.364.00
5122050720 3300271454	29.06.2016 02.06.2016	REVENUE	34.095.00
3300271457	02.06.2016	REVENUE	529.37
3300271463	02.06.2016	REVENUE	1.938.08
3300271460	02.06.2016	REVENUE REVENUE	5,993.71
3300271459 3300271443	02.06.2016	REVENUE	1,468.93
3300271445	02.06.2016	REVENUE	1,946.16
3300271446	02.06.2016	REVENUE	2,628.02
3300271447	02.06.2016		2,120.73
5122052139 5122050572	27.06.2016	REVENUE REVENUE	5,410.00
5122050572	22.06.2016	REVENUE	696.00
5122047254	06.06.2016	REVENUE	2.100.00
5122047255	06.06.2016		1.314.00
5122049036 5122050578	10.06.2016	REVENUE	1,200.00
5122055924	29.06.2016	REVENUE	578.78
5122048691	10.06.2016	REVENUE	2,517.24
5122046725	03.06.2016		512.53
5122046730 5122046732	03.06.2016	REVENUE	584.00
5122046733	03.06.2016	REVENUE	584.00
5122046734	03.06.2016	REVENUE	584.00
5122046735	03.06.2016	REVENUE	889.58
5122046736 5122046737	03.06.2016	REVENUE	889.58
5122046740	03.06.2016	REVENUE	700.00
5122046742	03.06.2016	REVENUE	700.00
5122046743	03.06.2016	REVENUE	584.00
5122046744 5122048792	03.06.2016	REVENUE	700.00
5122050501	15.06.2016	REVENUE	1,400.00
5122050509	15.06.2016	REVENUE	2,436.28
5122052640	21.06.2016	REVENUE	1,218.14
5122054638 5122054643	27.06.2016	REVENUE REVENUE	700.00
5122054670	27.06.2016	REVENUE	1,218.14
5122055030	27.06.2016	REVENUE	512.53
7002526549	13.05.2016		1.037.01
7002502725 7002526549	31.03.2016 13.05.2016	REVENUE	725.00
7002502725	31.03.2016	REVENUE	786.95
7002502725	31.03.2016	REVENUE	572.30
7002526551 5122034202	13.05.2016	REVENUE	1,328.25
5122034202	06.04.2016	REVENUE	1,846.25
3300271897	22.06.2016	REVENUE	6,663.67
5122027989	08.04.2016	REVENUE	742.50
5122021067 5122042990	12.04.2016	REVENUE REVENUE	1,220.00
5122036934	09.05.2016	REVENUE	1,241.00
5122048811	10.06.2016	REVENUE	640.00
5122048962	10.06.2016	REVENUE	725.00
5122048965 5122054145	10.06.2016	REVENUE	725.00
5122033873	26.04.2016	REVENUE	3,462.70
5122029945	14.04.2016	REVENUE	3,412.50
5122030243	14.04.2016 27.04.2016		1,218.76
5122034509 5122035257	27.04.2016	REVENUE	3,006.25
5122039526	12.05.2016	REVENUE	831.25
5122041417	18.05.2016	REVENUE	2,660.00
5122042209	19.05.2016		1,918.75
5122042795 5122042883	20.05.2016	REVENUE REVENUE	3,666.25
5122036402	04.05.2016	REVENUE	708.75
5122038895	11.05.2016	REVENUE	526.40
5122038896	11.05.2016		2.805.60
5122056104 5122056106	29.06.2016 29.06.2016	REVENUE REVENUE	1.855.00
5122056110	29.06.2016	REVENUE	4,357.50
5122056092	29.06.2016	REVENUE	726.00
5122040215 5122051043	16.05.2016	REVENUE	660.00 2,519.00
5122030971	18.04.2016	REVENUE	1,026.64
5122029187	13.04.2016	REVENUE	3,484.68
7002551768	20.06.2016	REVENUE	684.74
5122050276 5122040583	15.06.2016	REVENUE REVENUE	2,519.00
5122040583	17.05.2016	REVENUE	12,063.32
5122040579	17.05.2016	REVENUE	8.750.00
5122050271	15.06.2016	REVENUE	2.713.00
5122035161 5122035167	28.04.2016 28.04.2016	REVENUE REVENUE	2.013.80
5122035107	13.04.2016	REVENUE	4,850.00
5122028721	13.04.2016	REVENUE	4,850.00
5122028722	13.04.2016	REVENUE	4,850.00

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE 512 CAMBIAN CHILDCARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAMBIAN CHILDCARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CORA FOUNDATION 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	GBA CARE LIMITED 512
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SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HOLME FARM RESIDENTIAL VILLAGE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	HOLME FARM RESIDENTIAL VILLAGE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD 512 NORTH EAST AUTISM SOCIETY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTHUMBERLAND COUNTY COUNCIL 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PEAR TREE PROJECT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT 512 PEAR TREE PROJECT 512 9EAR TREE PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ST OSWALDS HOSPICE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	TROUP HOUSE PRIORY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	TROUP HOUSE PRIORY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	WITHERSLACK GROUP 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	YOUNG FOUNDATIONS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	YOUNG FOUNDATIONS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHILDREN YOUNG PEOPLE & LEARNING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER		FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN512FUTURES FOR CHILDREN512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN 512 FUTURES FOR CHILDREN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A SIGNIFICANT OTHER LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A SIGNIFICANT OTHER LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A SIGNIFICANT OTHER LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTIVE8 CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	APPLETREE TREATMENT CENTRE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	APPLETREE TREATMENT CENTRE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ARTEMIS SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CAMBIAN CHILDCARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CASTLE HOMES CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	FUTURE IN MIND LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	FUTURE IN MIND LTD 512 GBA CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	GBA CARE LIMITED 512 HOLME FARM RESIDENTIAL VILLAGE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEXT STEP CARE MANAGEMENT LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 512 NORTH EAST AUTISM SOCIETY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTHUMBERLAND COUNTY COUNCIL 512 OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OUTDOOR CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OVERSANDS SCHOOLS (PRT WITHERSLACK 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OVERSANDS SCHOOLS (PRT WITHERSLACK 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	OVERSANDS SCHOOLS (PRT WITHERSLACK 512 PEAR TREE PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT 512 PEAR TREE PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PETERBOROUGH CITY COUNCIL 512

5122033982	26.04.2016	REVENUE	4,850.00
5122033983 5122034143	26.04.2016 27.04.2016	REVENUE REVENUE	4,850.00
5122034143	27.04.2016	REVENUE	3,885.00
5122034243	27.04.2016	REVENUE	6.429.00
5122035031	28.04.2016	REVENUE	693.00
5122028090	08.04.2016	REVENUE	12.953.58
5122030777	15.04.2016	REVENUE	14.500.00
5122030821 5122030828	15.04.2016	REVENUE REVENUE	15,000.00
5122030828	19.04.2016	REVENUE	9,253.00
5122028710	13.04.2016	REVENUE	12,757.14
5122031885	20.04.2016	REVENUE	7,550.00
5122031413	27.04.2016	REVENUE	19,285.71
5122031798	27.04.2016	REVENUE	2,962.50
5122028311 5122028608	11.04.2016	REVENUE REVENUE	4,800.00
5122029366	13.04.2016	REVENUE	4,800.00
5122029369	13.04.2016	REVENUE	4,800.00
5122030739	15.04.2016	REVENUE	4.300.00
5122034197	27.04.2016	REVENUE	4.300.00
5122027079	08.04.2016	REVENUE	13.671.43
5122027273 5122034141	08.04.2016	REVENUE REVENUE	19,594.29 51,514.75
5122028369	13.04.2016	REVENUE	11,236.57
5122033905	26.04.2016	REVENUE	11,236.57
5122033906	26.04.2016	REVENUE	11,236.57
5122034001	26.04.2016	REVENUE	10,874.10
5122034009	26.04.2016	REVENUE	10,874.10
5122028718 5122029261	13.04.2016	REVENUE REVENUE	24,384.29 4,130.00
5122029265	13.04.2016	REVENUE	4,130.00
5122034193	27.04.2016	REVENUE	4.130.00
5122034194	27.04.2016	REVENUE	4.130.00
5122034195	27.04.2016		4.130.00
5122034249 5122034145	29.04.2016	REVENUE	4,130.00
5122034145	27.04.2016	REVENUE	13,595.23
5122034147	27.04.2016	REVENUE	13,595.23
5122028245	11.04.2016	REVENUE	1,026.00
5122029773	14.04.2016	REVENUE	19,118.14
5122029775	14.04.2016	REVENUE	17,884.71
5122031336 5122031341	19.04.2016 19.04.2016	REVENUE REVENUE	81,553.33 6,970.19
5122020548	28.04.2016	REVENUE	-11,514.29
5122035027	28.04.2016	REVENUE	15,000.00
5122032958	22.04.2016	REVENUE	18.000.00
5122033312	25.04.2016	REVENUE	3.128.40
5122033385 5122033717	25.04.2016 26.04.2016	REVENUE	3.000.00
5122031970	20.04.2016	REVENUE	3,000.00
5122031974	20.04.2016	REVENUE	2,914.20
5122031976	20.04.2016	REVENUE	3,000.00
5122031990	20.04.2016	REVENUE	3,000.00
5122031993	20.04.2016	REVENUE	3,128.70
5122032083 5122028371	20.04.2016	REVENUE	3,128.70 11,514.29
5122028379	13.04.2016	REVENUE	12,156.43
5122037198	06.05.2016	REVENUE	11,400.00
5122037199	06.05.2016	REVENUE	11.400.00
5122037200 5122038022	06.05.2016	REVENUE	11.400.00
5122038022	11.05.2016	REVENUE	3,885.00
5122038038	10.05.2016	REVENUE	4,850.00
5122040157	13.05.2016	REVENUE	5,500.00
5122040160	13.05.2016	REVENUE	3,885.00
5122044737 5122039964	26.05.2016 13.05.2016	REVENUE REVENUE	11,252.14
5122039904	13.05.2016	REVENUE	7,142.90
5122040051	25.05.2016	REVENUE	12,857.22
5122042963	23.05.2016	REVENUE	22,142.99
5122044243	25.05.2016	REVENUE	11,428.64
5122044244	25.05.2016	REVENUE	-11,428.64
5122044297 5122043974	25.05.2016 25.05.2016	REVENUE	11.428.64 31.817.69
5122045248	27.05.2016	REVENUE	53.766.00
5122037063	05.05.2016	REVENUE	14,500.00
5122040187	13.05.2016	REVENUE	15,500.00
5122040146	13.05.2016		18,501.43
5122035916 5122038541	13.05.2016	REVENUE	16,714.29
5122042961	24.05.2016	REVENUE	10,071.43
5122042962	24.05.2016	REVENUE	10,407.14
5122034525	13.05.2016	REVENUE	2,962.50
5122037906	09.05.2016		4,300.00
5122037909 5122037933	09.05.2016	REVENUE	4,800.00
5122039663	13.05.2016	REVENUE	4.300.00
5122039673	13.05.2016	REVENUE	4.800.00
5122042936	23.05.2016	REVENUE	4.800.00
5122044249	25.05.2016		4,300.00
5122037831 5122035028	09.05.2016	REVENUE REVENUE	14,142.86 31,646.50
5122035028	06.05.2016	REVENUE	46,396.17
5122040476	16.05.2016	REVENUE	1,800.00
5122039941	13.05.2016	REVENUE	10,874.10
5122040221	16.05.2016	REVENUE	10,874.10
5122044565	27.05.2016	REVENUE	18,878.16
5122039810 5122040292	13.05.2016 16.05.2016	REVENUE	4,130.00
5122042935	27.05.2016	REVENUE	4.130.00
5122043718	27.05.2016	REVENUE	4.130.00
5122042878	23.05.2016	REVENUE	16.163.32
5122042880 5122042881	23.05.2016 23.05.2016	REVENUE REVENUE	47.076.73 73.917.00
5122042881	12.05.2016	REVENUE	14,048.40
			14,048.40
5122039690	12.05.2016	REVENUE	14,040,10
5122039690 5122039691 5122043593	12.05.2016 12.05.2016 24.05.2016	REVENUE	14,048.40

	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE			YOUNG FOUNDATIONS 5122
NUMBER NUMBER NUMBER </td <td>SUNDERLAND CITY COUNCIL</td> <td>CHILDRENS SERVICES</td> <td>CHILDRENS SOCIAL CARE</td> <td>CHILDREN LOOKED AFTER</td> <td>SERVICES</td> <td>FOSTERING OUTCOMES LTD 5122</td>	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 5122
		CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>						FOSTERING OUTCOMES LTD 5122 FOSTERING OUTCOMES LTD 5122
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 5122
Descr Descr <th< td=""><td></td><td></td><td></td><td></td><td>SERVICES</td><td></td></th<>					SERVICES	
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FUTURES FOR CHILDREN 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	STAFFORDSHIRE COUNTY COUNCIL 5122
		CHILDRENS SERVICES				
			CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	A WILDERNESS WAY LTD 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CARE AFLOAT LIMITED 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	CORA FOUNDATION 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	FUTURE IN MIND LTD 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	INTERACTIVE DEVELOPMENT 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEWLIFE CARE 5122
	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NEWLIFE CARE 5122
BADES MAR CUTY COURCE DILASSES GENCES DILA		CHILDRENS SERVICES				
BARDELANG DTY COURCE CHLERENG SERVICES						NEXT STEP CARE MANAGEMENT LTD 5122
BAREELAND CTY COUNCL INTERNES DATABASE STATURES DATABASE STATURES <th< td=""><td>SUNDERLAND CITY COUNCIL</td><td>CHILDRENS SERVICES</td><td>CHILDRENS SOCIAL CARE</td><td>CHILDREN LOOKED AFTER</td><td>PRIVATE CONTRACTORS</td><td>NORTH LAKES CHILDREN'S SERVICES 5122</td></th<>	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 5122
SUDE RANG CTY CUUNCL CHLARES SEVICES CHLAR	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	NORTH LAKES CHILDREN'S SERVICES 5122
SIANGELANG OTY COUNCL CHURREN SERVICES DILABERS SOLAL ARE PMAINT CONTACTORS						
BIARDER, MAG DT, COMMAL OHLDERN SECURE OHLDERN SECURE <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
SINDER JAND OTY COUNCIL OHLDERNS SERVICES OHLDERN SOLAL CASE OHLDERN LOADED AFTER PRIVITE CONTRACTORS RADICAL SERVICES MITTER PRIVITE CONTRACTORS STACK	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PEAR TREE PROJECT 5122
BINDER AND OT COUNCIL ONLIDERS SPUCES ONLIDERS LODGE DATER PRIVATE CONTRACTORS ST OWNAUGE LODGE LID 512 SINDER AND OT COUNCIL OTLEDERS SERVICES OTLEDERS	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	RADICAL SERVICES LIMITED 5122
SINDERAND CITY COUNCIL CHILDRENS SERVICES CHI	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ST OSWALDS HOSPICE LIMITED 5122
BUNDERLAND CITY COUNCL CHUDRENS SERVICES CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER PRIVATE CONTRACTORS WTHERSLACK GROUP 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER PRIVATE CONTRACTORS WTHERSLACK GROUP 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER PRIVATE CONTRACTORS WTOLNE FOUNDATIONS 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER PRIVATE CONTRACTORS WTOLNE FOUNDATIONS 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER PRIVATE CONTRACTORS WTOLNE FOUNDATIONS 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER SERVICES FORTERING CUTCOMES LTD 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER SERVICES FORTERING CUTCOMES LTD 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER SERVICES FORTERING CUTCOMES LTD 512 SUNDERLAND CITY COUNCL CHUDRENS SOCIAL CARE CHUDREN LOOKED ATTER SERVICES FORTERING CUTCOMES LTD <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
BINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS WITHERSLACK GROUP 512 SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS WITHERSLACK GROUP 512 SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS WIDING FOUNDATIONS 512 SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS WIDING FOUNDATIONS 512 SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS WIDING FOUNDATIONS 512 SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS PRIVATE CONTRACTORS SINDERLAND CITY COUNCIL CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE CONTRACTORS PRIVATE SCOLL CARE FOUNDERS SERVICES CHILDREN SCOLL CARE CHILDREN LOOKED AFTER PRIVATE SCOLL CARE FOUNDERS SERVICES CHILDREN SCOLL CARE CHILDREN LOOKED AFTER SERVICES FUIDUES FOR CHILDREN SCOLL CARE CHILDREN LOOKED AFTER SERVICES FUIDUES FOR CHILDREN SCOLL CARE					PRIVATE CONTRACTORS	
SUNDERLAND CTY COUNCIL OHILDRENS SERVICES OFIDIE TO SERVICES OFI	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	WITHERSLACK GROUP 5122
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>SUNDERLAND CITY COUNCIL</td><td>CHILDRENS SERVICES</td><td>CHILDRENS SOCIAL CARE</td><td>CHILDREN LOOKED AFTER</td><td>PRIVATE CONTRACTORS</td><td>YOUNG FOUNDATIONS 5122</td></td<>	SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	YOUNG FOUNDATIONS 5122
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5122043883	24.05.2016	REVENUE	28,644.00
5122043983 5122043999	24.05.2016 25.05.2016	REVENUE REVENUE	27,720.00 28,644.00
5122043555	19.05.2016	REVENUE	4,400.00
5122039881	16.05.2016	REVENUE	15.000.00
5122034236	23.05.2016	REVENUE	3.128.40
5122037443	23.05.2016	REVENUE	3.100.00
5122037444	23.05.2016	REVENUE	3.100.00
5122037445	23.05.2016	REVENUE	3,232.68
5122038703 5122038935	23.05.2016	REVENUE REVENUE	3,296.54 4,334.11
5122038937	23.05.2016	REVENUE	3,472.62
5122035635	11.05.2016	REVENUE	3,100.00
5122035636	11.05.2016	REVENUE	3,100.00
5122035637	11.05.2016	REVENUE	3,100.00
5122035638	11.05.2016	REVENUE	3,232.99
5122035639	11.05.2016	REVENUE	3,232.99
5122038327 5122045357	11.05.2016 27.05.2016	REVENUE REVENUE	3,011.34
5122043899	30.06.2016	REVENUE	3.885.00
5122043900	30.06.2016	REVENUE	5.500.00
5122043901	30.06.2016	REVENUE	3.885.00
5122043907	30.06.2016	REVENUE	5,500.00
5122047765	30.06.2016	REVENUE	5,500.00
5122047767	30.06.2016		3,885.00
5122047771 5122048457	30.06.2016	REVENUE	3,885.00 5,500.00
5122056259	30.06.2016	REVENUE	3,885.00
5122050259	14.06.2016	REVENUE	9,234.00
5122052982	21.06.2016	REVENUE	15,390.00
5122051552	17.06.2016	REVENUE	23,073.00
5122048113	09.06.2016	REVENUE	19,118.14
5122031483	09.06.2016	REVENUE	65.675.61
5122056212 5122047899	30.06.2016	REVENUE	27.493.57 16.714.29
5122047899	03.06.2016	REVENUE	4,800.00
5122048097	10.06.2016	REVENUE	4,300.00
5122048484	09.06.2016	REVENUE	4,300.00
5122048486	09.06.2016	REVENUE	4,300.00
5122048487	09.06.2016	REVENUE	4,800.00
5122048488	09.06.2016	REVENUE	4,300.00
5122049718 5122052850	13.06.2016	REVENUE REVENUE	4,800.00
5122052852	21.06.2016	REVENUE	4,800.00
5122056172	30.06.2016	REVENUE	4,800.00
5122056180	30.06.2016	REVENUE	4,300.00
5122047023	03.06.2016	REVENUE	10.733.57
5122047032	03.06.2016	REVENUE	11.105.36
5122047465	07.06.2016	REVENUE	11.165.36
5122047897 5122038036	08.06.2016	REVENUE	10,441.79
5122053911	24.06.2016	REVENUE	2,828.57
5122053912	24.06.2016	REVENUE	14,614.29
5122048104	08.06.2016	REVENUE	11,236.57
5122048105	08.06.2016	REVENUE	11,236.57
5122050319	14.06.2016	REVENUE	11,236.57
5122047724 5122048107	07.06.2016	REVENUE	4,130.00
5122048107	10.06.2016	REVENUE	4,130.00
5122035509	03.06.2016	REVENUE	13.595.23
5122046923	03.06.2016	REVENUE	13.595.23
5122039467	03.06.2016	REVENUE	16.895.00
5122039471	03.06.2016	REVENUE	14,171.43
5122048523	16.06.2016	REVENUE	16,350.00
5122055836 5122047752	29.06.2016	REVENUE	1,026.00
5122047788	08.06.2016	REVENUE	3,428.57
5122052471	21.06.2016	REVENUE	12,000.00
5122049179	27.06.2016	REVENUE	81,553.00
5122049181	27.06.2016	REVENUE	81,553.33
5122049182	27.06.2016	REVENUE	70,609.00
5122042655	02.06.2016	REVENUE	15,500.00
5122051222 5122046729	16.06.2016	REVENUE REVENUE	15,500.00
5122046729	06.06.2016	REVENUE	3.000.00
5122040731	06.06.2016	REVENUE	3.000.00
5122046672	17.06.2016	REVENUE	3,128.70
5122048016	17.06.2016	REVENUE	3,000.00
5122048018	17.06.2016	REVENUE	3,000.00
5122048021 5122052518	17.06.2016	REVENUE	3,128.70
5122036346	06.06.2016	REVENUE	11,764.29
5122036347	06.06.2016	REVENUE	11,142.86
5122036348	06.06.2016	REVENUE	11,142.86
5122042955	06.06.2016	REVENUE	11,514.28
5122042956	06.06.2016	REVENUE	11,514.28
5122042957	06.06.2016		12.156.43
5122027313 5122028152	07.04.2016	REVENUE	<u>11.514.29</u> 3.720.00
5122028152	18.04.2016	REVENUE	3.600.00
5122028213	19.04.2016	REVENUE	3,100.00
5122030713	15.04.2016	REVENUE	3,257.14
5122031001	18.04.2016	REVENUE	3,365.71
5122033715	27.04.2016		4,239.00
5122034140 5122034238	26.04.2016 27.04.2016	REVENUE REVENUE	<u>3,128.40</u> 3,128.40
5122034238	27.04.2016	REVENUE	3,514.20
5122034239	27.04.2016	REVENUE	3,514.20
5122034241	27.04.2016	REVENUE	3,128.40
5122034338	27.04.2016	REVENUE	3,257.10
5122034340	27.04.2016	REVENUE	3.128.40
5122034342	27.04.2016	REVENUE	3.514.20
5122034344	27.04.2016		3.128.40
5122034345 5122034936	27.04.2016 28.04.2016	REVENUE	3.128.40 3,514.20
	13.04.2016	REVENUE	2,399.88
5122028712	13.04.2010		
5122028712	20.04.2016	REVENUE	3,128.40
			3,128.40 3,128.40 3,000.00

SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE		SERVICES	FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING OUTCOMES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING SOLUTIONS 512 FOSTERING SOLUTIONS 511
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE CHILDRENS FAMILY TRUST 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER		THE NATIONAL FOSTERING AGENCY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTION FOR CHILDREN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ACORN HOUSE (FOSTERING SERVICES) 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	BARNARDO'S 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	DURHAM COUNTY COUNCIL 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FIVE RIVERS CHILD CARE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER		FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512

5122031518	20.04.2016	REVENUE	3.000.00
5122028092 5122028205	08.04.2016	REVENUE	700.00
5122028206	08.04.2016	REVENUE	730.00
5122028207	08.04.2016	REVENUE	730.00
5122028208	08.04.2016	REVENUE	730.00
5122028258 5122028259	11.04.2016	REVENUE	700.00
5122028259	11.04.2016	REVENUE	700.00
5122028261	11.04.2016	REVENUE	700.00
5122028724	12.04.2016	REVENUE	700.00
5122031509	19.04.2016	REVENUE	700.00
5122031513 5122031514	19.04.2016	REVENUE	730.00
5122015113	25.04.2016	REVENUE	-3,000.00
5122015124	25.04.2016	REVENUE	-3,400.00
5122015131	25.04.2016	REVENUE	3,100.00
5122015192	25.04.2016	REVENUE	-3,100.00
5122015511	25.04.2016	REVENUE	-3,232.68
5122015653 5122016167	25.04.2016	REVENUE	3.100.00 3.232.68
5122016168	25.04.2016	REVENUE	3.100.00
5122031699	19.04.2016	REVENUE	3,000.00
5122031702	19.04.2016	REVENUE	3,000.00
5122031965 5122031968	20.04.2016	REVENUE	2,914.20 2,331.30
5122031900	20.04.2010	REVENUE	3,171.30
5122031991	20.04.2016	REVENUE	2,914.20
5122032266	20.04.2016	REVENUE	2,914.20
5122032267	20.04.2016	REVENUE	2,914.20
5122032296	20.04.2016	REVENUE REVENUE	3,128.40
5122032298 5122032324	20.04.2016	REVENUE	3.000.00
5122032436	21.04.2016	REVENUE	3.128.40
5122032868	22.04.2016	REVENUE	3.257.10
5122030715	15.04.2016		3,439.80
5122030716 5122028382	15.04.2016	REVENUE	3,128.70 3,232.86
5122028385	13.04.2016	REVENUE	3,232.80
5122023750	13.04.2016	REVENUE	679.98
5122028333	11.04.2016	REVENUE	679.98
5122028334	11.04.2016		679.98
5122028335 5122028336	11.04.2016	REVENUE	679.98 700.00
5122028338	11.04.2016	REVENUE	700.00
5122028365	11.04.2016	REVENUE	679.98
5122028625	12.04.2016	REVENUE	679.98
5122028865	12.04.2016	REVENUE	700.00
5122028866 5122031533	12.04.2016	REVENUE	679.98 679.98
5122031535	19.04.2016	REVENUE	679.98
5122031536	22.04.2016	REVENUE	700.00
5122031537	19.04.2016	REVENUE	679.98
5122031538	19.04.2016	REVENUE	679.98
5122032262 5122025941	20.04.2016	REVENUE REVENUE	700.00
5122029698	14.04.2016	REVENUE	6,200.00
5122029699	14.04.2016	REVENUE	3,232.86
5122029700	14.04.2016	REVENUE	7,307.14
5122032321	20.04.2016		3.128.70
5122032323 5122027026	22.04.2016 07.04.2016	REVENUE	3.128.40 3.232.99
5122027353	26.04.2016	REVENUE	3,024.41
5122027390	21.04.2016	REVENUE	3,232.99
5122036935	06.05.2016	REVENUE	3,720.00
5122040188 5122031249	13.05.2016	REVENUE	1,147.19
5122031249	04.05.2016	REVENUE	3,000.00
5122045270	27.05.2016	REVENUE	2,400.00
5122040191	13.05.2016	REVENUE	3,257.14
5122034937	11.05.2016	REVENUE	3,257.10
5122035007	11.05.2016		3,514.20
5122038372 5122038447	10.05.2016	REVENUE	3,232.68
5122038450	11.05.2016	REVENUE	3.232.68
5122038451	11.05.2016	REVENUE	3.232.68
5122038453	11.05.2016	REVENUE	3,631.34
5122038456 5122038912	11.05.2016	REVENUE REVENUE	3,232.68
5122038912	12.05.2016	REVENUE	3,631.34
5122039469	12.05.2016	REVENUE	3,631.34
5122039472	12.05.2016	REVENUE	3,365.67
5122039874	13.05.2016	REVENUE	3,514.20
5122039877 5122040045	13.05.2016 13.05.2016	REVENUE REVENUE	3,631.34 3,365.67
5122040045	13.05.2016	REVENUE	4,380.30
5122040048	13.05.2016	REVENUE	3.128.40
5122040050	13.05.2016	REVENUE	6.287.10
5122043670	25.05.2016	REVENUE	3.514.20
5122043672 5122043673	25.05.2016 25.05.2016	REVENUE	<u>3.514.20</u> 3.514.20
5122043674	25.05.2016	REVENUE	3,514.20
5122043675	25.05.2016	REVENUE	3,128.40
5122043676	25.05.2016	REVENUE	3,128.40
5122043679	25.05.2016		3,128.40
5122043680 5122043682	25.05.2016	REVENUE	3,128.40
5122043683	25.05.2016	REVENUE	3,514.20
5122044101	25.05.2016	REVENUE	3,128.40
5122044992	26.05.2016	REVENUE	3,257.10
5122035630	11.05.2016	REVENUE	3.100.00
5122035631 5122035632	11.05.2016	REVENUE	3.100.00
5122035632	11.05.2016	REVENUE	3.232.68
5122039773	16.05.2016	REVENUE	700.00
5122040062	13.05.2016	REVENUE	700.00
5122040065	13.05.2016	REVENUE REVENUE	730.00
5122040066	13.05.2016		

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD 512 FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD 512 FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARES LTD 512 FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512 FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512 FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512 FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512 FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING PEOPLE LTD 512 FOSTERING PEOPLE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING SOLUTIONS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING SOLUTIONS 512 FOSTERING SOLUTIONS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTERING SOLUTIONS 512 FOSTERING SOLUTIONS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ORCHARD CARE (NORTH EAST) LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ORCHARD CARE (NORTH EAST) LTD 512 ORCHARD CARE (NORTH EAST) LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES SERVICES	ST CUTHBERTS CARE 512 SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD 512 SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD 512 SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	SWIIS FOSTER CARE LTD 512 SWIIS FOSTER CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	TEAM FOSTERING 512 TEAM FOSTERING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	THE CHILDRENS FAMILY TRUST 512 THE CHILDRENS FAMILY TRUST 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES PRIVATE CONTRACTORS	THE NATIONAL FOSTERING AGENCY 512 ACORN CARE (NE) LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACORN CARE (NE) LIMITED 512 ACORN CARE (NE) LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	ACTION FOR CHILDREN 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	ACORN HOUSE (FOSTERING SERVICES) 512 BARNARDO'S 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FIVE RIVERS CHILD CARE LIMITED 512 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES				
		CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES SERVICES SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOLUTI
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 51 FOSTER CARE SOLUTIONS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOLUTI</td></t<>	FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOLUTI
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER</td><td>SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL</td></t<></td></td<>	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL</td></t<>	FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL</td></t<>	FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER</td><td>SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL</td></t<></td></td<>	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL</td></t<>	FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 FOSTER CARE SOL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512F</td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512F
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDR	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER</td><td>SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512</td></t<></td></td<>	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SUTD512FOSTER CARES LTD512FOSTER CARES LTD512<t< td=""></t<></td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SUTD512FOSTER CARES LTD512FOSTER CARES LTD512 <t< td=""></t<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 <td< td=""></td<></td></t<>	FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 511 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512 FOSTER CARE ASSOCIATES 512 FOSTER CARE SOLUTIONS LTD 512 <td< td=""></td<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512<tr< td=""></tr<></td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512 <tr< td=""></tr<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER</td><td>SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512FOS</td></t<></td></td<>	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512FOS</td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512FOS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES SUTD512FOSTER CARES LTD512FOSTER CARES LTD512<</td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES SUTD512FOSTER CARES LTD512FOSTER CARES LTD512<
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE ASSOCIATES512FOSTER CARE ASSOCIATES512FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE ASSOCIATES512FOSTER CARE ASSOCIATES512FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES SOLUTIONS LTD512FOSTER CARES LTD512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE <td< td=""><td>CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER</td><td>SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512<t< td=""></t<></td></t<></td></td<>	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512<t< td=""></t<></td></t<>	FOSTER CARE ASSOCIATES512FOSTER CARE SOLUTIONS LTD512FOSTER CARES LTD512 <t< td=""></t<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES <t< td=""><td>FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARES LTD512FOSTER CARES LTD512</td></t<>	FOSTER CARE ASSOCIATES511FOSTER CARE ASOLUTIONS LTD511FOSTER CARE SOLUTIONS LTD511FOSTER CARES LTD512FOSTER CARES LTD512

5122040076	13.05.2016	REVENUE	700.00
5122040155	13.05.2016	REVENUE	700.00
5122040156	13.05.2016	REVENUE	730.00
5122040158	13.05.2016	REVENUE	700.00
5122040407	16.05.2016	REVENUE	700.00
5122040415	16.05.2016	REVENUE	730.00
5122043904	24.05.2016	REVENUE	730.00
5122043905	25.05.2016	REVENUE	700.00
5122043909	25.05.2016	REVENUE	700.00
5122038030	10.05.2016	REVENUE	2,409.01
5122038031	10.05.2016	REVENUE	3,011.34
5122038126	10.05.2016	REVENUE	3,011.34
5122038131	10.05.2016	REVENUE	3,100.00
5122038132	10.05.2016	REVENUE	3,100.00
5122038133	10.05.2016	REVENUE	3,232.68
5122038136	10.05.2016	REVENUE	3,011.34
5122038138	10.05.2016	REVENUE	3,277.01
5122038153	10.05.2016	REVENUE	3,011.34
5122038825	11.05.2016	REVENUE	3,011.34
5122038833	11.05.2016	REVENUE	3.100.00
5122038840	11.05.2016	REVENUE	3.365.67
5122037276	06.05.2016	REVENUE	3.011.34
5122037277	06.05.2016	REVENUE	3,100.00
5122038011	09.05.2016	REVENUE	2,190.09
5122039037	16.05.2016	REVENUE	3,554.46
5122039038	16.05.2016	REVENUE	3,232.99
5122043030	23.05.2016	REVENUE	9,034.29
5122044240	25.05.2016	REVENUE	6,508.58
5122044258	25.05.2016	REVENUE	9,034.29
			3,000.00
5122037235 5122037236	10.05.2016	REVENUE	3,128.57
5122037236	04.05.2016	REVENUE	700.00
5122036415	04.05.2016	REVENUE	679.98
5122038224	10.05.2016	REVENUE	679.98
5122038225	20.05.2016	REVENUE	700.00
	13.05.2016	REVENUE	
5122040192		REVENUE	700.00
5122040206	16.05.2016	REVENUE	679.98
5122043908		REVENUE	679.98 700.00
5122043911	25.05.2016		
5122039799	13.05.2016	REVENUE	3,128.57
5122039800	13.05.2016		6,000.00
5122039801	13.05.2016	REVENUE	7,071.43
5122040350	16.05.2016	REVENUE	3,232.68
5122040352	16.05.2016	REVENUE	3,232.99
5122039094	25.05.2016	REVENUE	3,128.70
5122039095	25.05.2016	REVENUE	3,128.70
5122053267	22.06.2016	REVENUE	1.000.00
5122053269	22.06.2016	REVENUE	3.600.00
5122053271	22.06.2016	REVENUE	3.750.00
5122047644	07.06.2016	REVENUE	750.00
5122042859	14.06.2016	REVENUE	3,100.00
5122049742	13.06.2016	REVENUE	729.96
5122047905	08.06.2016	REVENUE	3,365.71
5122043671	24.06.2016	REVENUE	3,128.40
5122049260	15.06.2016	REVENUE	-3,128.40
5122050711	15.06.2016	REVENUE	4,079.88
5122050712	15.06.2016	REVENUE	4,919.88
5122050837	16.06.2016	REVENUE	4,239.00
5122050840	16.06.2016	REVENUE	4,380.30
5122054279	27.06.2016	REVENUE	3.631.34
5122054397	24.06.2016	REVENUE	3.232.68
5122054398	24.06.2016	REVENUE	3.631.34
5122054813	27.06.2016	REVENUE	3,365.67
5122054814	27.06.2016	REVENUE	3,232.68
5122054815	27.06.2016	REVENUE	3,631.34
5122054816	27.06.2016	REVENUE	3,232.68
5122054817	27.06.2016	REVENUE	3,232.68
5122055562	28.06.2016	REVENUE	1,288.64
5122056253	30.06.2016	REVENUE	3,366.67
5122056254	30.06.2016	REVENUE	3.631.34
5122046673	15.06.2016	REVENUE	3,000.00
5122046674	15.06.2016	REVENUE	3,000.00
5122046675	15.06.2016	REVENUE	3,128.40
5122046676	15.06.2016	REVENUE	3.128.40
5122046916	15.06.2016	REVENUE	2.815.56
5122046917	15.06.2016	REVENUE	5.142.60
5122051372	17.06.2016	REVENUE	5,142.60
5122051373	17.06.2016	REVENUE	5,314.02
5122051376	17.06.2016	REVENUE	3,128.40
5122047754	10.06.2016	REVENUE	730.00
5122047755	08.06.2016	REVENUE	730.00
5122047756	08.06.2016	REVENUE	730.00
5122047757	10.06.2016	REVENUE	700.00
5122047758	08.06.2016	REVENUE	700.00
5122047760	08.06.2016	REVENUE	700.00
5122047761	08.06.2016	REVENUE	700.00
5122047762	08.06.2016	REVENUE	700.00
5122047763	10.06.2016	REVENUE	700.00
5122054272	27.06.2016	REVENUE	700.00
5122054273	27.06.2016	REVENUE	730.00
5122054277	27.06.2016	REVENUE	680.00
5122054278	27.06.2016	REVENUE	730.00
5122054393	27.06.2016	REVENUE	730.00
5122054394	27.06.2016	REVENUE	730.00
5122054395	27.06.2016	REVENUE	700.00
5122054399	27.06.2016	REVENUE	700.00
5122056121	29.06.2016	REVENUE	971.43
5122039111	02.06.2016	REVENUE	3,232.68
5122047113	06.06.2016	REVENUE	2,914.20
5122047115	06.06.2016	REVENUE	2,914.20
5122047117	06.06.2016	REVENUE	3.000.00
5122047750	07.06.2016	REVENUE	3.171.30
	09.06.2016	REVENUE	3.128.40
5122048547		REVENUE	2.914.20
	09.06.2016		2.017.201
5122048547	09.06.2016	REVENUE	3,128.40
5122048547 5122048548			
5122048547 5122048548 5122049026	10.06.2016	REVENUE	3,128.40
5122048547 5122048548 5122049026 5122049493	10.06.2016 13.06.2016	REVENUE REVENUE	3,128.40 3,000.00

					540
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTERING PEOPLE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ST CUTHBERTS CARE	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER		SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES	SWIIS FOSTER CARE LTD TEAM FOSTERING	512 512 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	TEAM FOSTERING	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE CHILDRENS FAMILY TRUST	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE CHILDRENS FAMILY TRUST	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE NATIONAL FOSTERING AGENCY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	OPERATIONAL COSTS PRINTING/STATIONERY/GEN OFFICE	NRR LIMITED PARTRIDGE & PRINT LIMITED	512 512 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHERRYL PHAROAH CONSULTANCY LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER TALK	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	GRANTS & SUBSCRIPTIONS	FOSTER TALK	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHERRYL PHAROAH CONSULTANCY LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES		CHILDREN LOOKED AFTER	SERVICES	FOSTER TALK	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	FOSTER TALK	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	GRANTS & SUBSCRIPTIONS	CORAM FAMILY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	GRANTS & SUBSCRIPTIONS	CORAM FAMILY	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		GRANTS & SUBSCRIPTIONS	FOSTERING NETWORK	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ACTION FOR CHILDREN	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	BARNARDO'S	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	DARLINGTON BOROUGH COUNCIL	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	KATHRYN BOAL	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	OFSTED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		OPERATIONAL COSTS	NRR LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ACTION FOR CHILDREN	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ADOPTION MATTERS NORTHWEST	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ARC ADOPTION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ARC ADOPTION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		SERVICES	ARC ADOPTION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHRIS BONNETT	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	OPERATIONAL COSTS	NRR LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	OPERATIONAL COSTS	NRR LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ADOPTION MATTERS NORTHWEST	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES CHILDREN LOOKED AFTER	PUBLIC TRANSPORT SERVICES SERVICES	PAYPAL TRIPADVISOR ARC ADOPTION NOT UTUESIDE COUNCIL	700 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	SERVICES SERVICES	NORTH TYNESIDE COUNCIL THE LINK CIC THE LINK CIC	512 512 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE LINK CIC	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ARC ADOPTION	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHILD PSYCHIATRY UK LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	THE LINK CIC	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHILD PSYCHIATRY UK LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE		SERVICES	CHILD PSYCHIATRY UK LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHILD PSYCHIATRY UK LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHILD PSYCHIATRY UK LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CHRIS BONNETT	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT		512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512 512 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	MIDDLESBROUGH BOROUGH CARS LTD	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	700
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	EXCLUSIVE SERVICES (UK)	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT		512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	330
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	EXCLUSIVE SERVICES (UK)	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	WRIXON SECURITY SERVICES	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	700
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	EXCLUSIVE SERVICES (UK)	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED LAKESIDE ASSOCIATION LIMITED	512 512 512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	EXCLUSIVE SERVICES (UK)	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP	512
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	COMMUNICATIONS & COMPUTING	SPECIALIST COMPUTER CENTRES PLC	512
CONDERCEMED OF LOODIOL TOULDRENG SERVICES	ICHILDINENO OOCIAL CARE	TO THEIR OF ILDIREN AND I AMILLES SERVICES		TO LONGED TOWFOTEN CENTRES FLO	1312

5122049497 5122042953	13.06.2016 03.06.2016	REVENUE	2,914.20 3,100.00
5122042954	03.06.2016	REVENUE	3,232.86
5122047015 5122047016	03.06.2016	REVENUE	679.98 679.98
5122047010	03.06.2016	REVENUE	700.00
5122047715	07.06.2016	REVENUE	679.98
5122047716 5122047717	07.06.2016	REVENUE	730.03
5122047719	07.06.2016	REVENUE	679.98
5122048095	09.06.2016	REVENUE	700.00
5122053865 5122053868	23.06.2016	REVENUE	679.98 700.00
5122055572	29.06.2016	REVENUE	679.98
5122055573	29.06.2016	REVENUE	700.00
5122055574 5122055575	29.06.2016	REVENUE	679.98 700.00
5122050823	16.06.2016	REVENUE	7,307.14
5122050824	16.06.2016	REVENUE	6,200.00
5122050825 5122053357	16.06.2016	REVENUE	3.232.86 3.128.70
5122053364	22.06.2016	REVENUE	3.128.40
5122048840	24.06.2016	REVENUE	3,232.99
5122048842 5122052117	24.06.2016	REVENUE	3.232.99 3.024.41
5122052118	24.06.2016	REVENUE	3,024.41
5122053580	24.06.2016	REVENUE	3,024.41
5122030567 5122028043	19.04.2016 21.04.2016	REVENUE	2,309.35
5122027004	13.04.2016	REVENUE	1,087.50
5122028149	08.04.2016	REVENUE	562.50
5122044155	27.05.2016		1,500.00
5122040504 5122040985	18.05.2016 17.05.2016	REVENUE	817.60 1.728.00
5122054550	24.06.2016	REVENUE	606.60
5122056215	30.06.2016	REVENUE	775.80
5122054248 5122034407	24.06.2016 27.04.2016	REVENUE	2,784.00 4,833.65
5122034424	27.04.2016	REVENUE	-570.24
5122017657	06.04.2016	REVENUE	2,327.62
5122031273 5122023329	19.04.2016	REVENUE	750.00
5122030735	15.04.2016	REVENUE	18,000.00
5122032970	22.04.2016	REVENUE	855.50
5122031276 5122042518	19.04.2016 20.05.2016	REVENUE	1,547.00
5122036454	04.05.2016	REVENUE	750.00
5122040584	17.05.2016	REVENUE	18.000.00
5122037196 5122040587	06.05.2016	REVENUE	9.000.00
5122040307	17.05.2016	REVENUE	1,459.50
5122038025	10.05.2016	REVENUE	1,705.00
5122054369	24.06.2016	REVENUE	1,819.40
5122054378 5122053774	24.06.2016 23.06.2016	REVENUE	2,964.45
7002551767	20.06.2016	REVENUE	895.84
5122029292	13.04.2016	REVENUE	8,630.00
5122029140 5122031486	13.04.2016	REVENUE	1,200.00
5122039784	12.05.2016	REVENUE	3.501.36
5122040064	13.05.2016	REVENUE	2.621.48
5122043595 5122037847	24.05.2016 09.05.2016	REVENUE REVENUE	8.630.00
5122047033	03.06.2016	REVENUE	4,011.60
5122049566	23.06.2016	REVENUE	2,000.00
5122053583 5122053747	30.06.2016 23.06.2016	REVENUE REVENUE	2,700.00
5122054832	27.06.2016	REVENUE	2,000.00
5122054840	27.06.2016	REVENUE	1,475.00
5122032755 5122032760	22.04.2016	REVENUE	427.80
5122032762	22.04.2016	REVENUE	800.00
5122032763	22.04.2016	REVENUE	725.00
5122032766	22.04.2016		714.00
5122043396 5122043398	24.05.2016	REVENUE	1.275.00
5122043518	25.05.2016	REVENUE	686.00
5122043519	25.05.2016	REVENUE	700.00
5122043586 5122043589	25.05.2016 25.05.2016	REVENUE	1,105.00
5122035761	03.05.2016	REVENUE	420.00
7002551767	20.06.2016	REVENUE	824.30
5122046283 5122051700	02.06.2016	REVENUE	1,619.60
5122051700	17.06.2016	REVENUE	500.00
5122051704	17.06.2016	REVENUE	798.00
5122051705 3300271842	17.06.2016	REVENUE	1.880.00
5122049826	14.06.2016	REVENUE	1.199.70
5122027461	06.04.2016	REVENUE	697.50
5122043504 5122043506	24.05.2016	REVENUE	760.00
5122043507	24.05.2016	REVENUE	526.40
5122037791	09.05.2016	REVENUE	855.00
5122037836 7002551767	09.05.2016	REVENUE	1,020.00
5122048091	09.06.2016	REVENUE	1,142.10
5122052484	21.06.2016	REVENUE	650.00
5122052597 5122042721	21.06.2016 23.05.2016	REVENUE	494.50
5122042721	11.05.2016	REVENUE	1.617.10
5122032920	22.04.2016	REVENUE	690.00
5122026534 5122027009	04.04.2016		1.075.00
5122027009	05.04.2016	REVENUE	1,650.00
5122027346	20.04.2016	REVENUE	735.00
5122027350 5122031790	20.04.2016	REVENUE REVENUE	755.00
0122001130	12.05.2016	REVENUE	592.00

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	EXPENSES SERVICES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP 512 KNIGHT FRANK LLP 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	KNIGHT FRANK LLP 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	TAVISTOCK HOUSE DAY NURSERY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	WRIXON SECURITY SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	WRIXON SECURITY SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	WRIXON SECURITY SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS 700
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	SERVICES	WRIXON SECURITY SERVICES 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	OTHER CHILDREN AND FAMILIES SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	UNIVERSITY OF NORTHAMPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER CHILDREN LOOKED AFTER	OTHER AGENCIES PUBLIC TRANSPORT	UNIVERSITY OF ESSEX 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	EXCLUSIVE SERVICES (UK) 512 EXCLUSIVE SERVICES (UK) 511
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CENTREPOINT SOHO LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	GENTOO GROUP LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	GENTOO GROUP LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	GENTOO GROUP LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EQUIP/FURNITURE/MATERIALS	CONNECTIX LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	COS YMCA FOYER HOUSING DEPT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	COS YMCA FOYER HOUSING DEPT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	COS YMCA FOYER HOUSING DEPT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	COS YMCA FOYER HOUSING DEPT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	COS YMCA FOYER HOUSING DEPT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	EXPENSES	YMCA FOYER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	EXCLUSIVE SERVICES (UK) 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	EXCLUSIVE SERVICES (UK) 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	PREMIER HOMES AND LETTINGS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	CENTREPOINT SOHO LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	PROGRESSIVE CARE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	SOUTH HYLTON PROPERTIES LTD 333
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	SERVICES	ADVANCED INDUSTRIAL SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	FOUNDATION OF LIGHT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	CAPITA 310
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	CAPITA 310
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	CAPITA 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	CAPITA 333
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES FOR YOUNG PEOPLE	SERVICES	CAPITA 333
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	GENTOO GROUP LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	MICHAEL & GARY TSANG 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	SOUTH HYLTON PROPERTIES LTD 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	PRIVATE CONTRACTORS	SPECIALIST ALARM SYSTEMS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	MICHAEL & GARY TSANG 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	SOUTH HYLTON PROPERTIES LTD 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER	RENTS	MICHAEL & GARY TSANG 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	CHILDREN LOOKED AFTER FAMILY SUPPORT SERVICES	RENTS PRIVATE CONTRACTORS	STEPHEN EAGLING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	HENDON YOUNG PEOPLES PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	LAMBTON STREET YOUTH CENTRE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	WHITLEY BAY HOLIDAY PARK 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	ASCENT EXTRA LTD 511
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	HENDON YOUNG PEOPLES PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	PRIVATE CONTRACTORS	ST OSWALDS HOSPICE LIMITED 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	ST CUTHBERTS CARE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES	SERVICES	HENDON YOUNG PEOPLES PROJECT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NATIONAL YOUTH ADVOCACY SERVICE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NATIONAL YOUTH ADVOCACY SERVICE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NATIONAL YOUTH ADVOCACY SERVICE 511
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	PRINTING/STATIONERY/GEN OFFICE	SOUTH TYNESIDE COUNCIL 512
SUNDERLAND OF F COUNCIL	TOHILDIVENO SEIVINES		IOLIVIOLO	TRINTING/STATIONER I/GEN UPPICE	

5122043065	23.05.2016	REVENUE	800.00
5122044180 5122044181	25.05.2016	REVENUE REVENUE	1,050.00
5122044182	25.05.2016	REVENUE	3,969.80
5122044183	25.05.2016	REVENUE	700.00
5122037416	06.05.2016	REVENUE	1.635.00
5122037835	09.05.2016	REVENUE	1.480.00
5122045791	01.06.2016	REVENUE	620.00
5122046795 5122053012	08.06.2016	REVENUE REVENUE	810.00
5122053793	23.06.2016	REVENUE	1,020.00
5122032921	22.04.2016	REVENUE	425.00
5122033313	25.04.2016	REVENUE	695.00
5122043959	24.05.2016	REVENUE	575.00
5122051563 5122054201	17.06.2016	REVENUE REVENUE	475.00
5122033067	24.06.2016	REVENUE	528.01 700.00
5122033068	22.04.2016	REVENUE	924.00
5122033319	25.04.2016	REVENUE	860.00
5122033366	25.04.2016	REVENUE	1.188.00
5122033367	25.04.2016	REVENUE	650.00
5122033369 5122027681	25.04.2016 13.04.2016	REVENUE REVENUE	525.00 572.50
5122042919	23.05.2016	REVENUE	450.00
5122043502	24.05.2016	REVENUE	850.00
5122045473	27.05.2016	REVENUE	600.00
5122045476	27.05.2016	REVENUE	750.00
5122036732 5122038684	05.05.2016	REVENUE REVENUE	1,480.29 464.00
7002551767	20.06.2016	REVENUE	640.50
5122045906	13.06.2016	REVENUE	825.00
5122046150	01.06.2016	REVENUE	675.00
5122046151	01.06.2016	REVENUE	836.00
5122046152 5122054152	01.06.2016	REVENUE	1.080.00
5122054152	15.04.2016	REVENUE	2.197.50 429.35
5122033614	26.04.2016	REVENUE	1,555.71
5122028534	11.04.2016	REVENUE	1,842.00
5122028576	12.04.2016	REVENUE	3,382.59
5122028577	12.04.2016		3,076.38
5122028578 5122028581	12.04.2016	REVENUE REVENUE	916.74
5122028727	12.04.2016	REVENUE	1,001.04
3300270241	27.04.2016	REVENUE	1,605.65
5122035120	28.04.2016	REVENUE	2,226.00
5122035123 5122028455	28.04.2016	REVENUE	735.00
5122027970	08.04.2016	REVENUE	1.097.58
5122028006	08.04.2016	REVENUE	1.097.58
5122028010	08.04.2016		731.72
5122043231 5122035936	31.05.2016 03.05.2016	REVENUE	1,399.00 584.00
5122035940	03.05.2016	REVENUE	584.00
5122035948	03.05.2016	REVENUE	584.00
5122036176	04.05.2016	REVENUE	1,130.32
5122036448 5122035946	04.05.2016	REVENUE	658.75 1,218.14
5122036167	04.05.2016	REVENUE	1,214.58
5122036196	04.05.2016	REVENUE	1,214.58
5122038685	10.05.2016	REVENUE	1.218.14
5122038686 5122038688	10.05.2016	REVENUE	584.00
5122030000	23.05.2016	REVENUE	700.00
5122042816	23.05.2016	REVENUE	1,218.14
5122043792	24.05.2016	REVENUE	700.00
5122043793	24.05.2016	REVENUE	584.00
5122043822 5122044486	24.05.2016	REVENUE	1,218.14 584.00
5122035772	03.05.2016	REVENUE	2,161.00
5122038957	11.05.2016	REVENUE	915.00
5122044506	26.05.2016	REVENUE	900.00
5122042819 5122048598	23.05.2016	REVENUE	975.36
5122046598	10.06.2016	REVENUE	2,200.00
5122052478	21.06.2016	REVENUE	889.00
3300272028	29.06.2016	REVENUE	2.166.67
5122050206	23.06.2016		2,424.00
5122032431 5122041278	21.04.2016	REVENUE	10,605.00 60,000.00
3100004928	01.06.2016	REVENUE	-673.50
3100004929	01.06.2016	REVENUE	-673.50
3300269577	01.06.2016	REVENUE	566.40
3300271090	01.06.2016	REVENUE	531.00
3300271091 5122030586	01.06.2016	REVENUE	1,180.00 28,109.06
3300270091	20.04.2016	REVENUE	2,253.33
3300270245	27.04.2016	REVENUE	2.166.67
5122039396	12.05.2016	REVENUE	1.497.00
3300270961 3300270979	18.05.2016 31.05.2016	REVENUE	2.253.33 2.166.67
3300270979	24.06.2016	REVENUE	2,253.33
5122047007	03.06.2016	REVENUE	4,141.47
5122028112	08.04.2016	REVENUE	1,440.00
5122030189 5122026334	14.04.2016	REVENUE	1,729.08
5122026802	05.04.2016	REVENUE	10,614.75
5122040708	17.05.2016	REVENUE	973.00
5122040086	13.05.2016	REVENUE	1,120.18
5122041355	17.05.2016	REVENUE REVENUE	14,861.44
	27.06.2016	REVENUE	932.64
5122037052 5122051049			
5122051049 5122054178	24.06.2016	REVENUE	1.368.00
5122051049 5122054178 5122054798	24.06.2016 27.06.2016	REVENUE	1.076.25
5122051049 5122054178 5122054798 5122056423	24.06.2016 27.06.2016 30.06.2016	REVENUE REVENUE	1.076.25 1.053.75
5122051049 5122054178 5122054798	24.06.2016 27.06.2016	REVENUE	1.076.25 1.053.75 1,729.08
5122051049 5122054178 5122054798 5122056423 5122056423 5122047212	24.06.2016 27.06.2016 30.06.2016 06.06.2016	REVENUE REVENUE REVENUE	1.076.25 1.053.75

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	REDACTED DATA 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	THE ASSOC OF INDEPENDEMT LSCB CHAIR 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	CATERING SUPPLIES SERVICES	SAFEGUARDING ADVISORY SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES FOR YOUNG PEOPLE	SERVICES PRIVATE CONTRACTORS	ZOE LODRICK LTD 512 NORTH TYNESIDE COUNCIL 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE	SIGNIS LIMITED 512 ENTERPRISE FLEX-E-RENT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	LEEDS CITY COUNCIL 512 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING 512 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING 511 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING 512 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	SEVEN RESOURCING 512 SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD 512 TAYLOR DAVENPORT RESOURCING LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD 512 TAYLOR DAVENPORT RESOURCING LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	TAYLOR DAVENPORT RESOURCING LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS SERVICES	TAYLOR DAVENPORT RESOURCING LTD 512 JBT STAFF TRAINING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NEW COLLEGE DURHAM 512 BB ASSOCIATES LEADERSHIP & MANAGEME 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	DOMINIC BAYNE 512
		CHILDRENS SOCIAL CARE	SERVICES		
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 512
	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 512 REED BUSINESS INFORMATION LIMITED 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 513
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 512 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 51</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 SPECIALIST COMPUTER CENTRES PLC 511 SPECIALIST COMPUTER CENTRES PLC 512 IPEOPLE SOLUTIONS LTD 511 IPEOPLE SOLUTIONS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 512</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 REED BUSINESS INFORMATION LIMITED 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 512</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COST	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 511 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES <t< td=""><td>SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI</td><td>VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511</td></t<>	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS OPERATIONAL COSTS OPERATI	VISOR SAFEGUARDING LTD 511 THE CHILDREN'S SOCIETY LTD 512 SPECIALIST COMPUTER CENTRES PLC 511 IPEOPLE SOLUTIONS LTD 511

5122028044 5122039358	08.04.2016	REVENUE	1,270.72
5122051757	17.06.2016	REVENUE	653.00
5122052628 5122052629	21.06.2016	REVENUE	3,800.00
5122052629	19.04.2016	REVENUE	675.00
5122030656	15.04.2016	REVENUE	8.600.00
5122028641	12.04.2016	REVENUE	439.88
5122030786 5122030787	15.04.2016	REVENUE	1,424.85
5122030829	15.04.2016	REVENUE	1,449.00
5122030832	15.04.2016	REVENUE	1,518.90
5122030833 5122031042	15.04.2016	REVENUE	1,466.55
5122031420	19.04.2016	REVENUE	1,467.00
5122031422	19.04.2016	REVENUE	1,497.30
5122031423 5122032337	19.04.2016	REVENUE	1,449.00
5122032339	21.04.2016	REVENUE	1,850.15
5122032341	21.04.2016	REVENUE	1.811.40
5122032422	21.04.2016	REVENUE	1.787.10
5122032619 5122032891	21.04.2016	REVENUE	1.836.60
5122032912	22.04.2016	REVENUE	1,487.70
5122032934	22.04.2016	REVENUE	1,787.10
5122033152 5122035680	22.04.2016	REVENUE REVENUE	1,825.80
5122035682	29.04.2016	REVENUE	1,086.75
5122031200	18.04.2016	REVENUE	51,393.99
5122026009	01.04.2016	REVENUE	633.60
5122026011 5122027045	01.04.2016	REVENUE	1,188.00
5122027121	08.04.2016	REVENUE	1.267.20
5122027663	07.04.2016	REVENUE	1.650.20
5122027834 5122029304	07.04.2016	REVENUE	1.427.20
5122029305	15.04.2016	REVENUE	1,465.20
5122030192	15.04.2016	REVENUE	669.00
5122031837 5122031838	22.04.2016	REVENUE REVENUE	1,593.90
5122031838	26.04.2016	REVENUE	1,465.20
5122034139	29.04.2016	REVENUE	1,553.40
5122028042	08.04.2016	REVENUE	36,659.89
5122028087 5122028157	08.04.2016	REVENUE REVENUE	11,649.75 44,520.55
5122029729	14.04.2016	REVENUE	27,622.85
5122032014	20.04.2016	REVENUE	30.764.13
5122035109 5122035387	28.04.2016	REVENUE	40.539.38
5122031287	19.04.2016	REVENUE	8,038.20
5122032098	21.04.2016	REVENUE	3,750.00
5122033261 5122030356	25.04.2016	REVENUE	3,500.00
5122030356	29.04.2016	REVENUE	6,525.00
5122030370	14.04.2016	REVENUE	15,000.00
5122037170	09.05.2016	REVENUE	592.00
5122041840 5122043797	24.05.2016	REVENUE	592.01
5122036435	04.05.2016	REVENUE	3,958.33
5122035685	03.05.2016	REVENUE	1.787.10
5122035691 5122035692	03.05.2016	REVENUE	1.809.15
5122035706	03.05.2016	REVENUE	1,899.15
5122037646	06.05.2016	REVENUE	1,799.79
5122041651 5122041741	18.05.2016	REVENUE	1,449.00
5122042301	19.05.2016	REVENUE	1,787.10
5122042303	19.05.2016	REVENUE	1,835.70
5122042304	19.05.2016	REVENUE	1,816.35
5122042306 5122042307	19.05.2016	REVENUE	1,787.10
5122042310	19.05.2016	REVENUE	1,833.90
5122042314	19.05.2016	REVENUE	1,806.90
5122042315 5122042318	19.05.2016	REVENUE	1.815.90
5122042320	19.05.2016	REVENUE	1.787.10
5122042321	19.05.2016	REVENUE	4,250.00
5122042443 5122042463	20.05.2016	REVENUE REVENUE	1,493.10
5122042465	20.05.2016	REVENUE	1,471.50
5122042466	20.05.2016	REVENUE	1,497.30
5122039491 5122040956	12.05.2016	REVENUE	1,666.20
5122040956	18.05.2016	REVENUE	1,465.20
5122040960	18.05.2016	REVENUE	1,291.45
5122040962	18.05.2016	REVENUE	1,306.80
5122040963 5122040964	18.05.2016 18.05.2016	REVENUE	1.465.20
5122040304	20.05.2016	REVENUE	1.521.00
5122041593	18.05.2016	REVENUE	1.338.00
5122042335 5122044560	20.05.2016	REVENUE	1,703.20
5122044562	27.05.2016	REVENUE	1,465.20
5122045606	31.05.2016	REVENUE	1.650.20
5122042866 5122044204	23.05.2016	REVENUE REVENUE	34,300.25 34,105.80
5122044204	25.05.2016	REVENUE	34,105.80
5122036856	12.05.2016	REVENUE	2,400.00
5122037131	05.05.2016	REVENUE	6,400.00
5122045448 5122046924	27.05.2016	REVENUE	5,400.00
5122046947	03.06.2016	REVENUE	19.475.00
5122047401	07.06.2016	REVENUE	15.200.00
5122048063 5122049515	08.06.2016	REVENUE	3.400.00
5122049515	16.06.2016	REVENUE	1,787.10
5122051203	16.06.2016	REVENUE	1,826.70
5122051205	16.06.2016	REVENUE	1,787.10

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512 IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	IPEOPLE SOLUTIONS LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	OPERATIONAL COSTS	SEVEN RESOURCING 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	BB ASSOCIATES LEADERSHIP & MANAGEME 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES	DOMINIC BAYNE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	VISOR SAFEGUARDING LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	GRANTS & SUBSCRIPTIONS	L RIPPON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	SERVICES	CARTER BROWN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHRISTOPHER MATTHEW INCE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	LENNON SWART 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HMCTS NEWCASTLE 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	AMANDA MILLER 512 AMANDA MILLER 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	BEATRICE DAWSON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	BEN HOARE BELL CLIENT A/C 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CARLY HENLEY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CHARLES MCCAIN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	CLAIRE GIBSON 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	SERVICES	D ROWLANDS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	D ROWLANDS 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	ELIZABETH CALLAGHAN 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT 512 FRAZER MCDERMOTT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	FRAZER MCDERMOTT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		SERVICES	SERVICES	FRAZER MCDERMOTT 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	HARVEY MURRAY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JUSTIN GRAY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	JUSTIN GRAY 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	KATE ARMSTRONG 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	NAFEESA CHOUDHURY 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	PAULINE FAIRBAIRN CONSULTANCY LIMIT 330
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RAVINDER RANDHAWA 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	RICHARD REED SOLICITORS 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL		CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	STEPHEN AINSLEY 512

5122051766	17.06.2016	REVENUE	1,787.10
5122051767	17.06.2016	REVENUE	1,834.80
5122051776 5122051777	17.06.2016	REVENUE	1,787.10
5122053591	22.06.2016	REVENUE	3.400.00
5122053593	22.06.2016	REVENUE	1.424.85
5122055301	28.06.2016	REVENUE	1.787.10
5122055302	28.06.2016	REVENUE	1.787.10
5122055303	28.06.2016	REVENUE	1,819.95
5122055304 5122055305	28.06.2016	REVENUE REVENUE	1,838.40 1,787.10
5122055463	28.06.2016	REVENUE	3,400.00
5122055949	29.06.2016	REVENUE	4,250.00
5122055951	29.06.2016	REVENUE	1,840.20
5122055953	29.06.2016	REVENUE	1,804.20
5122055961	29.06.2016	REVENUE	1,821.30
5122055962	29.06.2016	REVENUE	1,787.10
5122055963 5122055964	29.06.2016 29.06.2016	REVENUE REVENUE	1,815.00 4,250.00
5122055965	29.06.2016	REVENUE	1.787.10
5122055966	29.06.2016	REVENUE	1.787.10
5122055968	29.06.2016	REVENUE	1.490.40
5122055970	29.06.2016	REVENUE	1,475.10
5122047402	07.06.2016	REVENUE	1,535.40
5122048528 5122048529	10.06.2016	REVENUE	1,346.40
5122049982	17.06.2016	REVENUE	1,465.20
5122050228	14.06.2016	REVENUE	1,427.20
5122050229	14.06.2016	REVENUE	1,734.20
5122050232	14.06.2016	REVENUE	1,650.20
5122050233	14.06.2016	REVENUE	1,402.00
5122050235	14.06.2016	REVENUE	1,650.20
5122050537 5122052883	17.06.2016	REVENUE	1.465.20
5122052961	21.06.2016	REVENUE	1.650.20
5122053584	24.06.2016	REVENUE	1,465.20
5122055395	28.06.2016	REVENUE	1,650.20
5122046934	06.06.2016	REVENUE	3,000.00
5122055977	29.06.2016	REVENUE	7,250.00
5122051627	17.06.2016		465.10
5122051639 5122027990	17.06.2016	REVENUE REVENUE	4,050.00
5122027732	07.04.2016	REVENUE	545.87
5122028086	08.04.2016	REVENUE	725.42
5122032060	20.04.2016	REVENUE	1,046.20
3300270211	18.04.2016	REVENUE	2,055.00
5122025256	01.04.2016	REVENUE	3.240.00
5122027532	07.04.2016	REVENUE	840.00
5122027545 5122028144	07.04.2016	REVENUE	540.00
5122027530	07.04.2016	REVENUE	540.00
5122024535	05.04.2016	REVENUE	1,020.00
5122024543	05.04.2016	REVENUE	540.00
5122027551	07.04.2016	REVENUE	4,140.00
5122027435	07.04.2016	REVENUE	840.00
5122027500	07.04.2016	REVENUE	1,128.00
5122027502 5122027748	07.04.2016	REVENUE	660.00 1,800.00
5122030280	18.04.2016	REVENUE	900.00
5122027496	07.04.2016	REVENUE	1.920.00
5122024561	01.04.2016	REVENUE	1.200.00
5122027503	07.04.2016	REVENUE	780.00
5122027504	07.04.2016	REVENUE	900.00
5122027506 5122027510	07.04.2016	REVENUE	3,600.00
5122027511	07.04.2016	REVENUE	<u> </u>
5122027514	07.04.2016	REVENUE	540.00
5122027518	07.04.2016	REVENUE	540.00
5122027522	07.04.2016	REVENUE	540.00
5122027523	07.04.2016	REVENUE	540.00
5122027930	07.04.2016	REVENUE	3,250.00
5122031477 5122027548	19.04.2016 07.04.2016	REVENUE REVENUE	2,200.00
5122024475	01.04.2016	REVENUE	900.00
5122024478	01.04.2016	REVENUE	1.020.00
5122024494	01.04.2016	REVENUE	660.00
5122025073	01.04.2016	REVENUE	900.00
5122025187	01.04.2016		540.00
5122025188 5122027439	01.04.2016	REVENUE	2,160.00
5122027439	07.04.2016	REVENUE	2,700.00
5122027535	07.04.2016	REVENUE	540.00
5122030276	18.04.2016	REVENUE	1,560.00
5122030277	18.04.2016	REVENUE	540.00
5122031057	18.04.2016	REVENUE	540.00
3300270414	26.04.2016	REVENUE	762.38
5122027546 5122027760	07.04.2016	REVENUE	540.00 575.75
5122024594	01.04.2016	REVENUE	575.75
5122024554	07.04.2016	REVENUE	960.00
5122027567	07.04.2016	REVENUE	540.00
5122027583	07.04.2016	REVENUE	900.00
5122030620	18.04.2016		900.00
5122024804 5122024806	01.04.2016	REVENUE	540.00
5122024808	01.04.2016	REVENUE	1,800.00
5122024811	01.04.2016	REVENUE	1,440.00
5122024813	01.04.2016	REVENUE	2,100.00
5122024814	01.04.2016	REVENUE	2,100.00
5122024815	01.04.2016		1,800.00
5122024914 5122025197	04.04.2016	REVENUE	540.00 960.00
5122025197	04.04.2016	REVENUE	900.00
5122025201	12.04.2016	REVENUE	5.310.00
	12.04.2016	REVENUE	1,260.00
5122027751			
5122027752	12.04.2016	REVENUE	840.00
		REVENUE REVENUE REVENUE	840.00 1,080.00 540.00

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SUSAN TAYLOR	5122027906	07.04.2016	REVENUE	870.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122025192 5122025195	01.04.2016	REVENUE REVENUE	2,880.00 780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122027437 5122027438	07.04.2016 07.04.2016	REVENUE REVENUE	540.00 4.800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY ESTELLE LOUW	5122027671 5122039454	07.04.2016 12.05.2016	REVENUE	540.00 788.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	PSYCHOLOGICAL MEDICINE CONSULTANTS ELIZABETH CALLAGHAN	5122040318 5122036247	16.05.2016 05.05.2016	REVENUE REVENUE	453.59 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	FRAZER MCDERMOTT	5122042600 5122042637	23.05.2016 23.05.2016	REVENUE REVENUE	540.00 2,880.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	FRAZER MCDERMOTT	5122042644 5122042668	23.05.2016 23.05.2016	REVENUE REVENUE	1,020.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	HARVEY MURRAY HARVEY MURRAY	5122041596 5122041597	19.05.2016 19.05.2016	REVENUE	1,320.00 660.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	JAMES BROWN MARTIN TODD	5122037340 5122041647	06.05.2016 19.05.2016	REVENUE REVENUE	840.00 660.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	MCKENZIE BELL SOLICITORS MCKENZIE BELL SOLICITORS	5122044358 5122044361	26.05.2016 26.05.2016	REVENUE	1,392.99 673.30 1.020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	NAFEESA CHOUDHURY NAFEESA CHOUDHURY	5122041984 5122041987	19.05.2016 19.05.2016	REVENUE	900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	NAFEESA CHOUDHURY STEPHEN AINSLEY	5122043617 5122036815	25.05.2016 10.05.2016	REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	STEPHEN AINSLEY ALERE TOXICOLOGY	5122036816 5122054651	10.05.2016 27.06.2016	REVENUE REVENUE	540.00 575.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	ESTELLE LOUW ANDREW PIKE	5122053318 5122043543	22.06.2016 08.06.2016	REVENUE	713.07 960.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	BEATRICE DAWSON BEATRICE DAWSON OLUBIED ADVOD	5122055844 5122055845	29.06.2016 29.06.2016	REVENUE REVENUE	1,680.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CHARLES MCCAIN CHARLES MCCAIN	5122055531 5122055842	29.06.2016 29.06.2016	REVENUE	540.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	CLAIRE GIBSON CLAIRE GIBSON	5122055850 5122055851	29.06.2016 29.06.2016	REVENUE REVENUE	660.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS	5122052730 5122052731	22.06.2016 22.06.2016	REVENUE REVENUE	10.140.00 1.080.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	D ROWLANDS D ROWLANDS	5122052733 5122052782	22.06.2016 22.06.2016	REVENUE REVENUE	1,980.00 570.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES SERVICES	SERVICES SERVICES SERVICES	D ROWLANDS D ROWLANDS D ROWLANDS	5122053598 5122053599 5122053600	22.06.2016 22.06.2016 22.06.2016	REVENUE REVENUE REVENUE	900.00 1,440.00 660.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	ELIZABETH CALLAGHAN ELIZABETH CALLAGHAN	5122053600 5122050661 5122050665	21.06.2016	REVENUE REVENUE	1,320.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES SERVICES	ELIZABETH CALLAGHAN ELIZABETH CALLAGHAN	5122050665 5122050666 5122055175	21.06.2016 21.06.2016 28.06.2016	REVENUE	660.00 2,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	FRAZER MCDERMOTT FRAZER MCDERMOTT	5122050668 5122050670	21.06.2016 21.06.2016 21.06.2016	REVENUE	720.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	FRAZER MCDERMOTT FRAZER MCDERMOTT	5122050670 5122050671 5122055943	21.06.2016 21.06.2016 29.06.2016	REVENUE	900.00 1.440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY NAFEESA CHOUDHURY	5122050678 5122050680	21.06.2016 21.06.2016 21.06.2016	REVENUE	660.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	NAFEESA CHOUDHURY NICK STONOR	5122050681 5122054847	21.06.2016 27.06.2016	REVENUE	540.00 540.00 9,270.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES	PAULINE MOULDER SARAH WOOLRICH	5122054647 5122050653 5122055852	21.06.2016 29.06.2016	REVENUE	1,020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH SARAH WOOLRICH	5122055853 5122055853 5122055854	29.06.2016 29.06.2016	REVENUE	540.00 720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SARAH WOOLRICH SHONA UPTON	5122055855 5122050684	29.06.2016 21.06.2016	REVENUE	540.00 2,220.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES	SHONA UPTON SHONA UPTON	5122050693 5122050694	21.06.2016 21.06.2016 21.06.2016	REVENUE	600.00 1.620.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	SHONA UPTON SHONA UPTON	5122055847 5122055849	29.06.2016 29.06.2016	REVENUE	840.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122050645 5122050648	21.06.2016 21.06.2016	REVENUE	540.00 720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122052084 5122052085	21.06.2016 21.06.2016	REVENUE	780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122052087 5122052089	21.06.2016 21.06.2016	REVENUE	1,080.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES SERVICES	SERVICES SERVICES	TIMOTHY DONNELLY TIMOTHY DONNELLY	5122053619 5122055900	23.06.2016 29.06.2016	REVENUE	1,080.00 780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	SERVICES FAMILY SUPPORT SERVICES	SERVICES SERVICES	TIMOTHY WIGGLESWORTH IMPACT FAMILY SERVICES	5122055208 5122044784	28.06.2016 02.06.2016	REVENUE REVENUE	660.00 12,120.63
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	FAMILY SUPPORT SERVICES YOUTH JUSTICE	SERVICES	IMPACT FAMILY SERVICES YOUTH JUSTICE BOARD	5122049845 5122029359	14.06.2016 13.04.2016	REVENUE	16.234.70 1.416.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	YOUTH JUSTICE YOUTH JUSTICE	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	SPECIALIST COMPUTER CENTRES PLC HADRIAN AIR CONDITIONING	5122041511 5122047138	18.05.2016 06.06.2016	REVENUE	1.768.01 723.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CHILDRENS SOCIAL CARE EDUCATION SERVICES	YOUTH JUSTICE OTHER STRATEGIC FUNCTIONS	RENTS CATERING SUPPLIES	ARROW COMMERCIAL LIMITED CATERITE FOOD & WI	5122055359 7002503246	28.06.2016 31.03.2016	REVENUE REVENUE	6,625.00 7,731.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES CATERING SUPPLIES	PIONEER FOOD SERVICE V CATERITE FOOD & WI	7002503246 7002526551	31.03.2016 13.05.2016	REVENUE	937.47 2,799.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER STRATEGIC FUNCTIONS	EXPENSES CATERING SUPPLIES	RICKERBY GRANGE CATERITE FOOD & WI	7002526549 7002503246	13.05.2016 31.03.2016	REVENUE REVENUE	680.00 511.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS SPECIAL SCHOOLS	OTHER AGENCIES OTHER AGENCIES	RYHOPE EARLY DAYS NURSERY LIMITED FULWELL INFANT SCHOOL ACADEMY	3300272035 3300271219	24.06.2016 27.05.2016	REVENUE REVENUE	62,407.78 15,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122025864 5122026542	01.04.2016 05.04.2016	REVENUE REVENUE	267,743.25 84,353.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	SERVICES SERVICES	EAST DURHAM COLLEGE NEWCASTLE COLLEGE	5122031788 5122030102	20.04.2016 15.04.2016	REVENUE	22.214.75 23.800.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	SERVICES SERVICES SERVICES	NORTHUMBERLAND COLLEGE NORTHUMBERLAND COLLEGE	5122030531 5122041078	15.04.2016 17.05.2016	REVENUE	1.056.00 990.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION POST 16 PROVISION	SERVICES	CITY OF SUNDERLAND COLLEGE NEWCASTLE COLLEGE	5122049157 5122053169	13.06.2016 22.06.2016	REVENUE REVENUE	71,906.64 23,800.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	POST 16 PROVISION PRIMARY SCHOOLS	SERVICES GRANTS & SUBSCRIPTIONS	NORTHUMBERLAND COLLEGE	5122051838 5122029147	17.06.2016 13.04.2016	REVENUE REVENUE	1,320.00 4,735.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS SECONDARY SCHOOLS	GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS DDIVUTE CONTRACTORS	DURHAM COUNTY COUNCIL SCOTTISH BORDERS COUNCIL	5122031027 5122025496	18.04.2016 01.04.2016	REVENUE REVENUE	3,455.44 3,326.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PDIVATE CONTRACTORS	SCOTTISH BORDERS COUNCIL DURHAM COUNTY COUNCIL	5122025497 5122029145	01.04.2016	REVENUE	629.30 21,731.73
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	PRIVATE CONTRACTORS SERVICES	DURHAM COUNTY COUNCIL GATESHEAD COUNCIL	5122029149 5122027332	13.04.2016 07.04.2016	REVENUE REVENUE	15,858.30 796.78
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	GATESHEAD COUNCIL NEWCASTLE CITY COUNCIL	5122027372 5122027378	06.04.2016	REVENUE	1.740.58 2.308.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	PARK VIEW SCHOOL THE EDUCATION VILLAGE ACADEMY TRUST	5122035137 5122030493	29.04.2016 15.04.2016	REVENUE REVENUE	6.192.66 6.894.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	DURHAM COUNTY COUNCIL GATESHEAD COUNCIL GATESHEAD COUNCIL	5122045050 5122040459 5122040469	27.05.2016	REVENUE REVENUE	29.855.99 4.081.85 2.608.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	SERVICES SERVICES	GATESHEAD COUNCIL THE EDUCATION VILLAGE ACADEMY TRUST	5122040469 5122040242 5122040948	16.05.2016 16.05.2016 28.06.2016	REVENUE REVENUE	2,608.94 5,309.73
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	NORTH TYNESIDE COUNCIL	5122049948	28.06.2016	REVENUE	16,568.13

SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES SPECIAL SCHOOLS OTHER AGENCIES BARBARA PRIESTMAN ACADEMY SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES SPECIAL SCHOOLS OTHER AGENCIES BARBARA PRIESTMAN ACADEMY	3300271226 3300271227	25.05.2016 25.05.2016	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES SPECIAL SCHOOLS OTHER AGENCIES PORTLAND ACADEMY	3300271222	25.05.2016	REVENUE	1,333.33
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES SPECIAL SCHOOLS OTHER AGENCIES THE NEW BRIDGE ACADEMY	3300271223 3300271224	25.05.2016 25.05.2016	REVENUE	6.666.66
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES SPECIAL SCHOOLS OTHER AGENCIES THE NEW BRIDGE ACADEMY SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS COMMUNICATIONS & COMPUTING COATES IT	3300271225 5122030653	25.05.2016 19.04.2016	REVENUE REVENUE	6.666.66 1.400.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES NECA TRAINING LIMITED (SERVICES) SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES SERVICES SHELTER TRAINING	5122052983 5122046573	21.06.2016 02.06.2016	REVENUE REVENUE	650.00 1,050.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS COMMUNICATIONS & COMPUTING MITAC PARTNERSHIP LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES SPITFIRE NETWORK SERVICES	5122033968 5122030439	26.04.2016 15.04.2016	REVENUE	1,080.00 483.52
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES SERVICES SERVICES	5122041319	18.05.2016	REVENUE	483.52
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES SPITFIRE NETWORK SERVICES SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS GATESHEAD COUNCIL	5122050552 5122054568	15.06.2016 24.06.2016	REVENUE	483.52 11,287.50
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS GRANTS & SUBSCRIPTIONS SKILLS AND WORK SOLUTIONS EDUCATION SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUDGETS RENTS SUBSCRIPTIONS SUNDERLAND NORTH COMMUNITY BUDGETS RENTS SUBSCRIPTIONS S	5122023821 SINESS 5122027984	15.04.2016 08.04.2016	REVENUE REVENUE	7,638.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS MILLFIELD SALVATION ARMY SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS MILLFIELD SALVATION ARMY	5122025919 5122022358	11.04.2016 13.04.2016	REVENUE REVENUE	505.00 550.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES VALLEY ROAD COMMUNITY PRIMARY S	SCHOO 3100005012	05.04.2016	REVENUE	-21,216.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS MILLFIELD SALVATION ARMY	5122055813	27.05.2016 30.06.2016	REVENUE REVENUE	6.921.34 505.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES FOUNDATION OF LIGHT SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES FOUNDATION OF LIGHT		01.04.2016	REVENUE REVENUE	12.400.00 4,400.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES LAMBTON STREET YOUTH CENTRE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES VOUTH ALMIGHTY PROJECT	5122026409 5122026428	01.04.2016	REVENUE REVENUE	4,300.00 9,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES PALLION ACTION GROUP SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES PALLION ACTION GROUP	5122038970 5122038234	11.05.2016 10.05.2016	REVENUE	1,800.00 3,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES BLUE WATCH YOUTH CENTRE	5122047946 5122047615	08.06.2016	REVENUE	800.00 708.18
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES NEW SKILLS CONSULTING LIMITED	5122046567	03.06.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS CATERING SUPPLIES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS RENTS DEPTFORD & MILLFIELD COMMUNITY A		25.04.2016	REVENUE	513.32 650.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS WATER SERVICES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES OXCLOSE VILLAGE PRIMARY ACADEMY	5122034766 Y 3100005045	27.04.2016 23.06.2016	REVENUE REVENUE	1.293.10 -3.422.33
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES OXCLOSE VILLAGE PRIMARY ACADEMY SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS SERVICES OXCLOSE VILLAGE PRIMARY ACADEMY	Y 3300271430	02.06.2016	REVENUE	3.422.33 3.422.33
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES SAFE FAMILIES FOR CHILDREN	5122046880	03.06.2016	REVENUE	12,500.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES FOUNDATION OF LIGHT SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES FOUNDATION OF LIGHT SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES FOUNDATION OF LIGHT	5122038543 5122042932	11.05.2016 25.05.2016	REVENUE	8,000.00 8,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES GMB NORTHERN REGION SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITEI	5122051893 D 5122027696	20.06.2016	REVENUE REVENUE	2,000.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT CITY TAXIS SUNDERLAND LTD SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT CITY TAXIS SUNDERLAND LTD	5122037406 5122037083	06.05.2016	REVENUE REVENUE	14,188.10 1,290.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT LAKESIDE ASSOCIATION LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT LAKESIDE ASSOCIATION LIMITED	5122042922 5122042924	23.05.2016 23.05.2016	REVENUE	2,601.00 4,485.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040004	13.05.2016	REVENUE	808.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040007	13.05.2016 13.05.2016	REVENUE REVENUE	430.40 963.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMI		13.05.2016 13.05.2016	REVENUE REVENUE	497.70 727.30
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED		13.05.2016 13.05.2016	REVENUE REVENUE	1,388.80 2,187.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040012	13.05.2016	REVENUE	1,649.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040014	13.05.2016 13.05.2016	REVENUE	735.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER	D 5122040017	13.05.2016 13.05.2016	REVENUE	2,669.00 694.70
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMI		13.05.2016 13.05.2016	REVENUE REVENUE	871.50 1,905.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMI	D 5122040035	13.05.2016 13.05.2016	REVENUE	592.80 742.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040085	26.05.2016	REVENUE	911.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040089	13.05.2016 13.05.2016	REVENUE	480.20 970.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122040258	16.05.2016 16.05.2016	REVENUE REVENUE	568.80 3,715.40
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT CITY TAXIS SUNDERLAND LID	D 5122040264 5122050382	16.05.2016 15.06.2016	REVENUE REVENUE	782.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT KEITH LORAINE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT LAKESIDE ASSOCIATION LIMITED	5122046504 5122048549	03.06.2016	REVENUE	1,630.00 3,235.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND)	D 5122049063	14.06.2016 14.06.2016	REVENUE	1,287.00 2,939.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122049077	14.06.2016	REVENUE	926.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER	D 5122049081	14.06.2016 14.06.2016	REVENUE REVENUE	688.60 855.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122049304	14.06.2016 14.06.2016	REVENUE REVENUE	932.40 535.30
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SERVICES EDUCATION S	D 5122049361 D 5122049362	14.06.2016	REVENUE REVENUE	1,755.60 4,427.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122049363	14.06.2016 14.06.2016	REVENUE	1,097.40 612.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122050201	14.06.2016	REVENUE	1,990.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122051053	14.06.2016 16.06.2016	REVENUE	726.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122051057	16.06.2016 16.06.2016	REVENUE	743.00 1,215.20
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122051061	16.06.2016 16.06.2016	REVENUE REVENUE	511.60 1.303.30
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED STATION TAXIS (SUNDERLAND) LIMI	D 5122051063	16.06.2016 16.06.2016	REVENUE	630.50 1.205.60
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122051135	16.06.2016	REVENUE	4,595.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED	D 5122051241	16.06.2016 16.06.2016	REVENUE	980.00 1,105.90
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITER	D 5122051422	16.06.2016 17.06.2016	REVENUE	1,211.70 2,056.10
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES OTHER EDUCATION & COMMUNITY BUDGETS PUBLIC TRANSPORT STATION TAXIS (SUNDERLAND) LIMITED SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES ROSE HEALTH & SAFETY TRAINING	D 5122051492 5122026388	17.06.2016 14.04.2016	REVENUE REVENUE	1,393.90 669.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES ROSE HEALTH & SAFETY TRAINING SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES ROSE HEALTH & SAFETY TRAINING	5122027569 5122046714	07.04.2016 03.06.2016	REVENUE	725.00 725.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES BUSY BEES SUNDERLAND DOXFORD SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES BUSY BEES SUNDERLAND DOXFORD	3100005003 3300270887	04.04.2016	REVENUE	-2,085.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES LITTLE LEARNERS DAY NURSERY	3300270664	06.05.2016	REVENUE	3.250.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES SPRINGBOARD SUNDERLAND SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES TAVISTOCK HOUSE DAY NURSERY	3300270607 3300270606	06.05.2016	REVENUE	1.500.00 1.750.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES ABC CHILD CARE SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES BARNWELL PRIMARY ACADEMY	3300271563 3300271573	08.06.2016	REVENUE REVENUE	1,100.00
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES BUSY BEES SUNDERLAND DOXFORD SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES VICKY ALEXANDER	5122026491 5122026418	04.04.2016 01.04.2016	REVENUE REVENUE	653.40 580.80
SUNDERLAND CITY COUNCIL CHILDRENS SERVICES EDUCATION SERVICES EARLY YEARS SERVICES EARLY YEARS	5122041666	20.05.2016	REVENUE	628.80

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S EARLY YEARS S	ERVICES ERVICES	SPRINGBOARD SUNDERLAND 51 LITTLE ANGELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES ERVICES	LITTLE ANGELS 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES	LITTLE ANGELS 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES		ERVICES	PENNYWELL NEIGHBOURHOOD CENTRE 51: SEAHAM DAY NURSERY 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES ERVICES	SEAHAM DAY NURSERY 51: TAVISTOCK HOUSE DAY NURSERY 51:
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES	TAVISTOCK HOUSE DAY NURSERY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S EARLY YEARS S	ERVICES ERVICES	BUSY BEES RYHOPE 51: BUSY BEES RYHOPE 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES		ERVICES ERVICES	LITTLE LEARNERS DAY NURSERY 513 RYHOPE EARLY DAYS NURSERY LIMITED 513
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES	TAVISTOCK HOUSE DAY NURSERY 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES	TAVISTOCK HOUSE DAY NURSERY 51: BUSY BEES RYHOPE 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES		ERVICES ERVICES	BUSY BEES SUNDERLAND DOXFORD 513 MICHELLE ROSS 513
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES	MICHELLE ROSS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES ERVICES	NEW WORLD NURSERY 51: NEW WORLD NURSERY 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES ERVICES	NEW WORLD NURSERY 513 TYNESIDE EARLY EDUCATION LTD 513
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES ERVICES	NEW WORLD NURSERY 51 NEW WORLD NURSERY 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES	NEW WORLD NURSERY 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S	ERVICES	NEW WORLD NURSERY 51: NEW WORLD NURSERY 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES		ERVICES	NEW WORLD NURSERY 513 LITTLE BEARS NURSERY 513
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	EARLY YEARS S	ERVICES	LITTLE BEARS NURSERY 512
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EARLY YEARS S EARLY YEARS S	ERVICES ERVICES	CHILTON MEADOWS 51 NESHAM PRIVATE NURSERY 51
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES ERVICES	CHRIS HIGGINS 51: JOHN PICKLES 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES		ERVICES	JUSTIN KYME-OLIVER 51: ANDREW WILSON 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES ERVICES	JOHN PICKLES 51: JUSTIN KYME-OLIVER 51:
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES ERVICES	MICHAEL ERSKINE 51: NORTHERN RIGHTS COMMUNITY INTEREST 51:
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES ERVICES	BRIGHTSPARKS TRAINING 51: MBC CERAMICS 51:
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC 51)
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES ERVICES	MEDIA SAVVY TRAINING SOLUTIONS LTD 51: UNITED COMMUNITY ACTION 51:
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS C	COMMUNICATIONS & COMPUTING ERVICES	QUAL LTD 511 TLA ACADEMY 511
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS S	ERVICES	MEDIA SAVVY TRAINING SOLUTIONS LTD 51
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SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES		ERVICES	APEXTRA LIMITED 51:

6122046479 06.06.2016 REVENUE 980.0 6122046479 06.06.2016 REVENUE 943.0 612204677 06.06.2016 REVENUE 943.0 612204677 06.06.2016 REVENUE 943.0 6122046773 04.04.2016 REVENUE 950.0 6122036716 220.0416 REVENUE 1572.0 6122036716 220.0416 REVENUE 623.0 6122036716 220.0416 REVENUE 623.0 6122036716 220.0516 REVENUE 4.679.0 6122046917 0.06.0216 REVENUE 1.79.0 6122046910 0.06.2016 REVENUE 1.79.0 6122046920 0.06.2016 REVENUE 871.1 6122046930 0.06.04.2016 REVENUE 871.1 6122046930 0.06.04.2016 REVENUE 871.1 6122049493 27.06.2016 REVENUE 871.1 6122049493 27.06.2016 REVENUE 871.1 6122049493 27.06.2016 REV	5122044696	26.05.2016	REVENUE	508.20
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5122036726 20.05.2016 REVENUE 3.849. 5122040003 16.05.2016 REVENUE 1.283. 5122043141 23.05.2016 REVENUE 7.091. 5122046993 16.06.2016 REVENUE 1.230. 5122046993 16.06.2016 REVENUE 1.230. 5122046995 16.06.2016 REVENUE 1.230. 5122046996 16.06.2016 REVENUE 1.230. 5122046997 16.06.2016 REVENUE 1.200. 5122049977 13.06.2016 REVENUE 6.280. 5122054968 27.06.2016 REVENUE 6.280. 5122054768 27.06.2016 REVENUE 3.945. 5122054710 27.06.2016 REVENUE 3.945. 5122054713 27.06.2016 REVENUE 3.945. 5122054713 27.06.2016 REVENUE 3.945. 5122054713 27.06.2016 REVENUE 3.945. 5122053307 29.04.2016 REVENUE 3.432. 5122035646 29.04.2016<				7.407.75
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5122052523 21.06.2016 REVENUE 3.945.1 5122054710 27.06.2016 REVENUE 9.691.1 5122054713 27.06.2016 REVENUE 1.508.1 5122035307 29.04.2016 REVENUE 3.432.1 5122044718 17.06.2016 REVENUE 2.726.1 5122055646 29.04.2016 REVENUE 5.343.1 5122035647 29.04.2016 REVENUE 5.343.1 5122035437 29.04.2016 REVENUE 4.674.0				695.00
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5122054713 27.06.2016 REVENUE 1.508.7 5122035307 29.04.2016 REVENUE 3.432.7 5122044718 17.06.2016 REVENUE 2.726.7 5122035646 29.04.2016 REVENUE 5.343.7 5122035437 29.04.2016 REVENUE 5.343.7				9.691.25
5122044718 17.06.2016 REVENUE 2.726.0 5122035646 29.04.2016 REVENUE 5.343.0 5122035437 29.04.2016 REVENUE 4.674.0	5122054713	27.06.2016	REVENUE	1.508.25
5122035646 29.04.2016 REVENUE 5.343. 5122035437 29.04.2016 REVENUE 4.674.				3.432.40
5122035437 29.04.2016 REVENUE 4.674.0				5,343.12
5122035139 28.04.2016 REVENUE 4,309.	5122035437	29.04.2016	REVENUE	4,674.00
				4,309.10

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MICHAEL ERSKINE 51 NORTHERN LEARNING TRUST 51
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		EDUCATION SERVICES		SERVICES	
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES		PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
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SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS	SERVICES	CLERVAUX TRUST LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES CATERING SUPPLIES CATERING SUPPLIES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 IFOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 BARNAROS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER SUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER SUCATION & COMMUNITY SUDGETS OTH	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES ENERGY COSTS SERVICES	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 PALLION ACTION GROUP 51 GENTOO GROUP LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC, BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 GUNDERLAND CLC SCHOOLS SERVICES LTD 51 <tr< td=""></tr<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLIC TRANSPORT PUBLIC TRANSPORT	ICLERVAUX TRUST LTD 51 ICROSSREACH 51 SONOVA UK LTD 51 ILANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATIO	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES ENERGY COSTS SERVICES ENERGY COSTS SERVICES PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	ICLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNAROS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 PALLION ACTION GROUP 51 GENTOO GROUP LTD 51 CITY TAXIS SUNDERLAND LTD 51 DURHAM COUNTY COUNCIL 51 LAKESIDE ASSOCIATION LIMITED 51 LAKESIDE ASSOCIATION LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION &	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES DUBLIC TRANSPORT PUBLIC TRANSPORT	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC, BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 GENTOO GROUP LTD 51 GENTOO GROUP LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 CITY TAXIS SUNDERLAND LTD 51 GATESHEAD COUNCIL 51 GATESHEAD COUNCIL 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT PUBLIC TRANSPORT	ICLERVAUX TRUST LTD 51 ICROSSREACH 51 ICROSSREACH 51 ISONOVA UK LTD 51 IANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 CITY TAXIS SUNDERLAND LIMITED 51 CITY TAXIS SUNDERLAND LIDD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION &	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES ENVICES ENVICES PUBLIC TRANSPORT PUBLIC TRANSPORT	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC, BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 GENTOO GROUP LTD 51 GENTOO GROUP LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 IAKESIDE ASSOCIATION LIMITED 51 <tr< td=""></tr<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDR	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT PUBLIC TRANSPORT	ICLERVAUX TRUST LTD 51 ICROSSREACH 51 ICROSSREACH 51 ISONOVA UK LTD 51 ILANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 IAKESIDE ASSOCIATION LIMITED 51 IGATESHEAD COUNCIL 51 JOHN HUNTER 51 IAKESIDE ASSOCIATION LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLC TRANSPORT PUBLIC TRANSPORT	ICLERVAUX TRUST LTD 51 ICROSSREACH 51 ICROSSREACH 51 ISONOVA UK LTD 51 ILANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 PALLION ACTION GROUP 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 CITY TAXIS SUNDERLAND LTD 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 IST CONTACT PRIVATE HIRE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES ENERGY COSTS SERVICES ENERGY COSTS SERVICES PUBLIC TRANSPORT PUBLIC TRANSPORT	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 ASSOC, BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 IAKESIDE ASSOCIATION LIMITED 51 IST CONTACT PRIVATE HIRE 51 GATESHEAD COUNC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDR	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES DUBLIC TRANSPORT PUBLIC TRANSPOR	ICLERVAUX TRUST LTD 51 ICROSSREACH 51 ICROSSREACH 51 ISONOVA UK LTD 51 ILANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 IST CONTACT PRIVATE HIRE 51 ICITY TAXIS SUNDERLAND LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLC TRANSPORT PUBLIC TRANSPOR	ICLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 ASSOC, BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT PUBLIC TR	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 GATESHEAD COUNCIL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES C	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLIC TRANSPORT PUBLIC	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 IAKESIDE ASSOCIATION LIMITED <
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES DENCICES PUBLIC TRANSPORT PUBLIC TR	ICLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 IAKESIDE ASSOCIATION LIMITED 51 ISUNDERLAND LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES C	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLC TRANSPORT PUBLIC	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 </td
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES DUBLC TRANSPORT PUBLIC TRANSPOR	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 PALLION GROUP 51 GENTOO GROUP LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 CITY TAXIS SUNDERLAND LTD 51 GATESHEAD COUNCIL 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT PUBLIC TR	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 FOCUS ON LEARNING 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 IAKESIDE ASSOCIATION LIMITED 51 IST CONTACT PRIVATE HIRE 51 IST CONTACT PRIVATE HIRE <t< td=""></t<>
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES DENCICES SERVICES DUBLC TRANSPORT PUBLIC TRANSPOR	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 GATESHEAD COUNCIL <
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES SERVICES DUBLIC TRANSPORT PUBLIC TRANSPO	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 GATESHEAD COUNCIL 51 JOHN HUNTER 51 </td
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SER	EDUCATION SERVICES EDUCATION SER	SPECIAL SCHOOLS SPECIAL SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNI	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES SERVICES SERVICES SERVICES SERVICES PUBLIC TRANSPORT PUBLIC TR	CLERVAUX TRUST LTD 51 CROSSREACH 51 SONOVA UK LTD 51 LANCASHIRE COUNTY COUNCIL 51 FOCUS ON LEARNING 51 THE AMBASSADOR THEATRE GROUP 51 ASSOC. BOARD OF ROYAL SCHOOLS OF MU 51 DUBIT LIMITED 51 BARNARDOS EAST- FINANCE DEPT 51 SUNDERLAND CLC SCHOOLS SERVICES LTD 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 DURHAM COUNTY COUNCIL 51 JOHN HUNTER 51 LAKESIDE ASSOCIATION LIMITED 51 IST CONTACT PRIVATE HIRE 51 IST ON FOR EDUCATION

5122044785	27.05.2016	REVENUE	5,352.12
5122040022 5122040967	20.05.2016	REVENUE REVENUE	1,859.00 2,027.04
5122050562	15.06.2016	REVENUE	9,498.88
5122053374	22.06.2016	REVENUE	2.316.80
5122045666 5122051898	17.06.2016	REVENUE	1.102.08
5122051899	20.06.2016	REVENUE	1.161.96
5122051900 5122055266	20.06.2016	REVENUE REVENUE	1,824.52
5122035042	29.04.2016	REVENUE	1,294.11
5122035047	29.04.2016	REVENUE	1,294.11
5122044375 5122026773	31.05.2016 21.04.2016	REVENUE	9,394.87
5122027584	21.04.2016	REVENUE	1,978.00
5122030630	15.04.2016	REVENUE	5,010.00
5122035213 5122036757	28.04.2016 09.06.2016	REVENUE	1,102.50
5122050861	16.06.2016	REVENUE	3,251.70
5122051290 5122027763	17.06.2016	REVENUE REVENUE	23.385.26
5122032286	20.04.2016	REVENUE	1.267.00 3.104.48
5122033802	26.04.2016	REVENUE	13,425.51
5122031415 5122032025	19.04.2016	REVENUE	3,909.91 15,868.46
5122031284	19.04.2016	REVENUE	4,033.53
5122025513	04.04.2016	REVENUE	1,483.48
5122034106 5122031165	26.04.2016	REVENUE REVENUE	1,278.17 5,492.00
5122031193	18.04.2016	REVENUE	5,309.96
5122033519	25.04.2016	REVENUE	4,674.56
5122042913 5122041681	25.05.2016	REVENUE	5,547.59
5122050387	17.06.2016	REVENUE	10.674.35
5122046863 5122028122	27.06.2016	REVENUE REVENUE	142.383.95 11,900.00
5122028122	19.05.2016	REVENUE	500.00
5122041920	20.05.2016	REVENUE	6,450.00
5122036260 5122035447	04.05.2016	REVENUE REVENUE	<u>694.90</u> 4,000.00
5122026541	05.04.2016	REVENUE	42,355.80
5122032949	22.04.2016	REVENUE	45,689.13
5122027740 5122028913	07.04.2016	REVENUE REVENUE	18,218.00 22,266.00
5122028018	08.04.2016	REVENUE	32,307.69
5122028916	12.04.2016	REVENUE	1,470.00
5122027739 5122029753	14.04.2016	REVENUE	4.402.80
5122031718	19.04.2016	REVENUE	15.960.00
5122031166 5122027741	18.04.2016	REVENUE	24,666.67
5122037351	06.05.2016	REVENUE	136,158.73
5122040991	17.05.2016	REVENUE	3,669.00
5122049041 5122051432	10.06.2016	REVENUE	<u>14,755.00</u> 4,647.40
5122050892	16.06.2016	REVENUE	15,960.00
5122027083	26.04.2016	REVENUE	4,950.00
5122031040 5122035541	18.04.2016 03.05.2016	REVENUE	1,000.00
5122027762	12.04.2016	REVENUE	3.333.34
5122042449 5122045323	20.05.2016	REVENUE	2.018.00 625.00
51220493523	13.06.2016	REVENUE	550.00
5122030776	18.04.2016	REVENUE	2,030.90
5122030932 5122030935	18.04.2016	REVENUE	5,672.00 716.60
5122031308	19.04.2016	REVENUE	259,496.55
5122044876	26.05.2016	REVENUE	5,154.00
5122044877 5122044879	26.05.2016	REVENUE	494.00
5122037285	06.05.2016	REVENUE	259,496.55
5122047202 5122030052	06.06.2016	REVENUE REVENUE	259,496.55 580.15
5122030839	15.04.2016	REVENUE	2.627.82
5122027879	12.04.2016	REVENUE	10.525.20
5122030110 5122030246	14.04.2016	REVENUE	2.136.89 2,136.89
5122030240	01.04.2016	REVENUE	53,884.70
5122027699	11.04.2016	REVENUE	442.00
5122037407 5122039937	06.05.2016	REVENUE	9,104.00 3,480.00
5122037604	10.05.2016	REVENUE	1,875.00
5122042920	23.05.2016	REVENUE	45,808.50
5122047612 5122050988	09.06.2016	REVENUE REVENUE	570.00
5122051551	17.06.2016	REVENUE	1,584.00
5122049397 5122048689	13.06.2016 10.06.2016	REVENUE REVENUE	2.305.00 61.534.90
5122048689	26.04.2016	REVENUE	1.360.00
5122028251	11.04.2016	REVENUE	916.67
5122027133 5122041742	08.04.2016	REVENUE	2,100.00 995.10
5122042165	19.05.2016	REVENUE	796.08
5122042706	20.05.2016	REVENUE	796.00
5122043090 5122050409	23.05.2016	REVENUE REVENUE	458.33 995.10
5122050832	16.06.2016	REVENUE	995.10
5122050842	16.06.2016	REVENUE	995.10
5122053323 5122052859	22.06.2016	REVENUE REVENUE	950.00
5122037274	09.05.2016	REVENUE	4.812.00
5122038012 5122039253	11.05.2016 16.05.2016	REVENUE	5.145.00 798.00
5122039253	31.05.2016	REVENUE	1.012.00
5122047699	09.06.2016	REVENUE	6,860.00
5122048527 5122055576	09.06.2016	REVENUE REVENUE	6,560.00
3300270136	14.04.2016	REVENUE	13,920.67
3300271283	26.05.2016	REVENUE	878.82

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NEW PENSHAW PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	OXCLOSE VILLAGE PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	PLAINS FARM PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VERY PC LTD 51 INCLUSIVE TECHNOLOGY LTD 51 INCLUSIVE TECHNOLOGY LTD 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY 51
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	OPERATIONAL COSTS	OXCLOSE VILLAGE PRIMARY ACADEMY 51
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING FOUNDED THE MATERIAL S	SYMOLOGY LTD 51 XP SOLUTIONS 51 EXCALIBUR FABRICATIONS 51
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 51 RIGBY TAYLOR LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 51 RIGBY TAYLOR LIMITED 51 RIGBY TAYLOR LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 51 RIGBY TAYLOR LIMITED 51 RIGBY TAYLOR LIMITED 51
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3300271285 3300271180	26.05.2016 27.05.2016	REVENUE	2,223.66 847.78
3300271286	26.05.2016	REVENUE	548.69
5122031266 5122023671	19.04.2016 04.04.2016	REVENUE	2,571.95
5122023581	04.04.2016	REVENUE	435.00
5122033281	25.04.2016	REVENUE	4.166.50
5122039957 5122053864	13.05.2016	REVENUE	4.166.50
5122053864	23.06.2016	REVENUE	4,166.50 985.90
5122029696	14.04.2016	REVENUE	19,019.00
5122041343	18.05.2016	REVENUE	930.00
5122041345 5122037099	18.05.2016	REVENUE	750.00
5122037099	26.05.2016	REVENUE	1,368.00
5122035909	03.05.2016	REVENUE	29,861.00
5122044908	27.05.2016	REVENUE	40,488.00
5122037094 5122048524	10.05.2016	REVENUE REVENUE	540.00
5122048525	09.06.2016	REVENUE	950.00
5122046575	03.06.2016	REVENUE	684.00
5122044093 3300270135	25.05.2016 14.04.2016	REVENUE	30.806.28 2,031.35
3300271287	26.05.2016	REVENUE	2,693.03
3300271288	26.05.2016	REVENUE	548.86
3300271289	26.05.2016	REVENUE	3,851.53
3300271293 3300271290	26.05.2016	REVENUE	1,341.63
3300271291	26.05.2016	REVENUE	2,118.92
3300271292	26.05.2016	REVENUE	3,816.30
5122032693	21.04.2016	REVENUE	7,000.00
5122027706 5122029836	11.04.2016	REVENUE	2.640.00
5122029858	09.05.2016	REVENUE	598.00
5122037100	10.05.2016	REVENUE	1.050.00
5122044903	31.05.2016	REVENUE	1,330.00
5122037273 5122038008	09.05.2016	REVENUE	1,912.00
3300270874	13.05.2016	REVENUE	1,250.00
3300270857	13.05.2016	REVENUE	1,000.00
5122039807 5122046576	12.05.2016 03.06.2016	REVENUE REVENUE	1,536.00
5122040576	10.06.2016	REVENUE	2,536.00
5122049135	10.06.2016	REVENUE	8,497.00
5122050355	15.06.2016	REVENUE	1,200.00
5122030457 5122043489	15.04.2016 24.05.2016	REVENUE	702.00
5122043409	07.06.2016	REVENUE	1.447.42
5122023352	12.04.2016	REVENUE	875.00
5122032904 5122026636	22.04.2016	REVENUE	1,197.00
5122020030	04.04.2016	REVENUE	1,447.42
5122037288	09.05.2016	REVENUE	1,447.42
5122026482	01.04.2016	REVENUE	1,168.00
5122028308 5122039978	11.04.2016	REVENUE REVENUE	1,182.60
3300270157	15.04.2016	REVENUE	668.00
5122032521	22.04.2016	REVENUE	796.30
5122032150	20.04.2016	REVENUE	600.00
5122032861 5122033118	22.04.2016	REVENUE	552.85
5122054612	27.06.2016	REVENUE	600.00
5122036725	06.05.2016	REVENUE	433.11
5122034052 5122054677	26.04.2016 27.06.2016	REVENUE	600.00 600.00
5122022555	11.04.2016	REVENUE	11.009.11
5122026118	04.04.2016	REVENUE	12,132.50
5122043496	24.05.2016	REVENUE	2,196.73
5122053333 5122027049	22.06.2016	REVENUE	10,986.00
5122038597	10.05.2016	REVENUE	975.00
5122048386	10.06.2016	REVENUE	650.00
5122056173	30.06.2016		591.00
5122056174 5122051283	30.06.2016	REVENUE	<u> </u>
5122054732	28.06.2016	REVENUE	2.547.50
5122045933	15.06.2016	REVENUE	4,900.00
5122051357 5122052378	17.06.2016	REVENUE REVENUE	4,620.00
5122054672	27.06.2016	REVENUE	1,058.50
5122051048	16.06.2016	REVENUE	2,486.00
5122051145	16.06.2016	REVENUE	2,046.60
5122051067 5122047631	17.06.2016	REVENUE	520.84 2,600.00
5122047632	07.06.2016	REVENUE	1,885.36
5122048428	09.06.2016	REVENUE	1,059.24
5122045229 5122051826	08.06.2016	REVENUE	28.851.00
5122051826	22.06.2016	REVENUE	2.610.00
5122050626	15.06.2016	REVENUE	4.200.00
5122055522 5122056035	28.06.2016 29.06.2016	REVENUE REVENUE	684.00 792.00
5122050035	14.06.2016	REVENUE	442.00
5122048458	10.06.2016	REVENUE	500.00
5122056454	30.06.2016	REVENUE	704.32
5122054925 5122047167	27.06.2016	REVENUE	449.00
5122047167	06.06.2016	REVENUE	868.95
5122050439	15.06.2016	REVENUE	1,370.46
5122052751	21.06.2016	REVENUE	548.89
5122052862	21.06.2016	REVENUE	1.861.59
5122045391 5122045611	01.06.2016	REVENUE	1.912.96
5122046681	02.06.2016	REVENUE	2.246.76
5122047424	07.06.2016	REVENUE	1,139.97
5122047442 5122047493	07.06.2016	REVENUE	1,074.40
5122047493	07.06.2016	REVENUE	2,257.03
		REVENUE	954.50

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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	FLEET FACTORS 5' FLEET FACTORS 5' ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
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SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 57
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SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5' ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5 ESSENTIAL FLEET SERVICES LTD 5
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	AUTOMOTIVE LEASING LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 55
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 55
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD 55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX 70 BANDVULC TYRES LIMITED 57
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED 55
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	K B TYRES (NE) LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	HAKO MACHINES LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	SUNDERLAND COACHWORKS LTD 5
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	SUNDERLAND COACHWORKS LTD 5
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	GEESINK NORBA LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED 57
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	ALEX INGLIS SCOTLAND LTD 57
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	ALEX INGLIS SCOTLAND LTD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS	HUDSON HYDRAULIC ENGINEERS LIMITED 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GREENLAY (GRASS MACHINERY) LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CLEANING & DOMESTIC	MGB PLASTICS LTD 5'' GEORGE VARDY LIMITED 5'' NORTHUMBRIAN ROADS 5''
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5' NORTHUMBRIAN ROADS 5' WHARTON LANDSCAPES 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 55
SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	SAFE STRIP 5

5122052984	21.06.2016	REVENUE	1,160.00
5122040316	08.06.2016	REVENUE	1,344.72
5122052671 5122055353	21.06.2016	REVENUE	6,058.15 1,559.06
5122046090	01.06.2016	REVENUE	1.315.52
5122047869	08.06.2016	REVENUE	2.365.83
5122045649 5122045650	01.06.2016	REVENUE	27.982.99
5122049167	13.06.2016	REVENUE	31,788.19
5122049168	13.06.2016	REVENUE	-1,112.86
5122046322 5122046388	02.06.2016	REVENUE	666.90 666.90
5122046684	02.06.2016	REVENUE	687.99
5122046685	02.06.2016	REVENUE	620.53
5122046690 5122046692	03.06.2016	REVENUE	620.53 620.53
5122046693	03.06.2016	REVENUE	620.53
5122046696 5122046701	03.06.2016	REVENUE REVENUE	666.90 666.90
5122047090	06.06.2016	REVENUE	687.99
5122047091	06.06.2016	REVENUE	687.99
5122047092 5122047093	06.06.2016	REVENUE REVENUE	687.99 687.99
5122047095	06.06.2016	REVENUE	608.02
5122047096	06.06.2016	REVENUE	608.02
5122048464 5122048650	09.06.2016	REVENUE	1,724.80 607.60
5122049184	10.06.2016	REVENUE	666.90
5122049185	10.06.2016	REVENUE	607.60
5122049507 5122049508	13.06.2016	REVENUE	-687.99 -687.99
5122051343	17.06.2016	REVENUE	666.80
5122053815	28.06.2016	REVENUE	-666.80
5122055686 5122050577	30.06.2016	REVENUE	666.90 597.68
5122050638	15.06.2016	REVENUE	520.56
5122049480	13.06.2016	REVENUE	4,649.47 895.00
5122050783 5122045918	15.06.2016	REVENUE	895.00
5122045977	01.06.2016	REVENUE	486.87
5122046214 5122046237	01.06.2016	REVENUE REVENUE	827.13 814.42
5122046683	02.06.2016	REVENUE	814.42
5122048480	09.06.2016	REVENUE	827.13
5122049187 5122049290	10.06.2016	REVENUE REVENUE	1,521.00 979.61
5122049298	13.06.2016	REVENUE	456.19
5122049303	13.06.2016	REVENUE	814.42
5122049509 5122049510	13.06.2016	REVENUE REVENUE	-5.468.61 1,996.00
5122055589	30.06.2016	REVENUE	486.87
5122055613	30.06.2016	REVENUE	490.12
5122055614 5122055653	30.06.2016	REVENUE REVENUE	456.19
5122055699	29.06.2016	REVENUE	1,521.00
5122048898 5122048899	10.06.2016	REVENUE	501.60 501.60
5122048900	10.06.2016	REVENUE	501.60
5122048901	10.06.2016	REVENUE	438.90
5122048902 5122048903	10.06.2016	REVENUE	438.90 438.90
5122048904	10.06.2016	REVENUE	438.90
5122048905	10.06.2016	REVENUE	438.90
5122048906 5122050936	10.06.2016	REVENUE	523.60 523.60
5122050938	16.06.2016	REVENUE	523.60
5122050587	15.06.2016	REVENUE	504.68
5122050589 5122050595	15.06.2016	REVENUE	597.68 429.35
5122050596	15.06.2016	REVENUE	429.35
5122050599 5122046716	15.06.2016	REVENUE	465.00 950.00
5122046716	28.06.2016	REVENUE	950.00
5122051348	17.06.2016	REVENUE	418.00
5122051349 5122051350	17.06.2016	REVENUE	494.00
5122051351	17.06.2016	REVENUE	1,786.00
5122051353	17.06.2016	REVENUE	1,786.00
5122051354 5122046523	17.06.2016	REVENUE REVENUE	1,786.00 2,850.00
7002551769	20.06.2016	REVENUE	8,832.50
5122048715	09.06.2016		666.93
5122048716 5122049689	09.06.2016	REVENUE	554.25
5122052318	20.06.2016	REVENUE	677.04
5122052319 5122045818	20.06.2016	REVENUE	444.62
5122045818	29.06.2016	REVENUE	24.000.00
5122050939	16.06.2016	REVENUE	500.00
5122054146 5122051042	23.06.2016	REVENUE REVENUE	522.12 495.60
5122051444	17.06.2016	REVENUE	1,232.21
5122051449	17.06.2016	REVENUE	1,222.50
5122052695 5122050789	21.06.2016 15.06.2016	REVENUE	13,800.00 564.00
5122055246	28.06.2016	REVENUE	514.00
5122048174	08.06.2016	REVENUE	529.00
5122055317 5122045734	28.06.2016	REVENUE	1,191.18 506.56
5122055328	28.06.2016	REVENUE	1,365.00
5122053521	22.06.2016	REVENUE	9.455.60
5122056101 5122050435	29.06.2016 15.06.2016	REVENUE	733.00
5122050442	15.06.2016	REVENUE	2.051.37
5122050444	15.06.2016 30.06.2016	REVENUE	584.34 2,106.00
5122056313 5122053898	23.06.2016	REVENUE	726.00
5122056119	29.06.2016	REVENUE	540.0

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 51 WEAR MINI MIX 51 WEAR MINI MIX 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD 51 SUEZ RECYCLING AND RECOVERY UK LTD 51 JBT WASTE SERVICES LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD 51 ADMEC MUNICIPAL SERVICES LIMITED 51 ADMEC MUNICIPAL SERVICES LIMITED 51 ADMEC MUNICIPAL SERVICES LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC CLEANING & DOMESTIC DIRECT TRANSPORT COSTS	ADMEC MUNICIPAL SERVICES LIMITED 51 ADMEC MUNICIPAL SERVICES LIMITED 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 51 SCOTTISH FUELS 51 SCOTTISH FUELS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS 51 CROSSLING LIMITED 51 CROSSLING LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	GRANTS & SUBSCRIPTIONS	IST COVERALL CO LTD 51 NSI SUPPORT SERVICES LIMITED 51 GEORGE VARDY LIMITED 51 ADVANCED LEGAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI ADULTS UNDER 65 WITH LD OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS PUBLIC TRANSPORT EQUIP/FURNITURE/MATERIALS	B&M RETAIL LTD 70 NATIONAL GLASS CENTRE LIMITED 33 AMERISUITES 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ATG VENUES-SUNDERLAND EMPIRE 51 ATG LONDON LTD 51 UPNORTH ENGINEERING SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI		JR HOLLAND FOODSERVICE 70 FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 JR HOLLAND FOODSERVICE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70 FREEMAN CATERING BUTCH 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70 BRAKE BROS LTD 70 FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 BRAKES 51 JR HOLLAND FOODSERVICE 70 FREEMAN CATERING BUTCH 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 BRAKE BROS LTD 70 FREEMAN CATERING BUTCH 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 OBRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70 FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	IBRAKE BROS LTD 70 FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES	FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD70BRAKE BROS LTD70BRAKE BROS LTD70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 70 JR HOLLAND FOODSERVICE 70 FREEMAN CATERING BUTCH 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI		BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70 FREEMAN CATERING BUTCH 70

5122054 5122056		24.06.2016 29.06.2016	REVENUE REVENUE	510.22 509.14
5122056		30.06.2016	REVENUE	1,398.47
5122052		21.06.2016	REVENUE	37,422.51
5122052 5122046		21.06.2016 03.06.2016	REVENUE	37.422.51 5.720.02
5122040		13.06.2016	REVENUE	10.630.95
5122049	337	13.06.2016	REVENUE	5.357.55
5122049 5122049		13.06.2016 13.06.2016	REVENUE	6,911.85 5,864.65
5122049		24.06.2016	REVENUE	27,420.50
5122048	187	08.06.2016	REVENUE	685.82
5122050		14.06.2016	REVENUE	603.14
5122051 5122051		16.06.2016 16.06.2016	REVENUE REVENUE	592.54 638.12
5122051		17.06.2016	REVENUE	449.44
5122042		03.06.2016	REVENUE	16,985.15
5122042		03.06.2016	REVENUE	1,728.20
5122042 5122046		03.06.2016 03.06.2016	REVENUE	6,469.50 1.738.07
5122046		03.06.2016	REVENUE	4.072.15
5122046		03.06.2016	REVENUE	-2.206.98
5122047 5122047		08.06.2016 08.06.2016	REVENUE	1,771.89 21,835.75
5122048		09.06.2016	REVENUE	2,206.98
5122048		09.06.2016	REVENUE	2,206.98
5122048		09.06.2016	REVENUE	7,067.28
5122049 5122050		13.06.2016 14.06.2016	REVENUE REVENUE	2,218.25 5,310.91
5122050		30.06.2016	REVENUE	17,510.88
5122051	562	30.06.2016	REVENUE	2,227.50
5122051		30.06.2016	REVENUE	7,096.89
5122053 5122055		30.06.2016 30.06.2016	REVENUE	2.685.90 5.359.80
5122055	187	30.06.2016	REVENUE	2.669.40
5122055	188	30.06.2016	REVENUE	6,214.60
5122048 5122045		09.06.2016 14.06.2016	REVENUE REVENUE	<u>696.62</u> 427.33
5122045		21.06.2016	REVENUE	2,388.20
5122046	331	02.06.2016	REVENUE	594.00
5122056		30.06.2016	REVENUE	756.00
5122053 5122049		23.06.2016 10.06.2016	REVENUE REVENUE	550.00
7002551		20.06.2016	REVENUE	748.50
3300271		20.06.2016	REVENUE	45,500.00
7002551		20.06.2016	REVENUE	786.00
5122056 5122055		29.06.2016 29.06.2016	REVENUE	60.431.98 18.135.28
5122055		29.06.2016	REVENUE	825.00
5122047		14.06.2016	REVENUE	4,644.25
7002551		20.06.2016 20.06.2016	REVENUE REVENUE	933.48
7002551		20.06.2016	REVENUE	1,068.82
7002551	767	20.06.2016	REVENUE	4,441.36
7002551		20.06.2016	REVENUE	1,229.86
7002551 7002551		20.06.2016 20.06.2016	REVENUE	1,151.08 1,088.44
7002551		20.06.2016	REVENUE	1,223.11
7002551		20.06.2016	REVENUE	875.29
7002551		20.06.2016 20.06.2016	REVENUE	1.401.19
7002551		20.06.2016	REVENUE	2.534.13 800.82
7002551	767	20.06.2016	REVENUE	1,178.19
7002551		20.06.2016	REVENUE	2,208.05
7002551		20.06.2016 20.06.2016	REVENUE	659.69 561.29
7002551		20.06.2016	REVENUE	1,167.44
7002551		20.06.2016	REVENUE	1,169.35
7002551		20.06.2016	REVENUE	2,268.47
7002551		20.06.2016 20.06.2016	REVENUE	533.52 2,142.96
7002551	767	20.06.2016	REVENUE	627.06
7002551		20.06.2016	REVENUE	1,073.27
7002551		20.06.2016 30.06.2016	REVENUE	3.870.53 1.059.48
7002551		20.06.2016	REVENUE	681.80
7002551	768	20.06.2016	REVENUE	1,021.26
7002551		20.06.2016	REVENUE	1,972.58
7002551		20.06.2016 20.06.2016	REVENUE	<u>1,490.13</u> 767.12
7002551		20.06.2016	REVENUE	1,459.99
7002551	769	20.06.2016	REVENUE	1,594.14
7002551 7002551		20.06.2016 20.06.2016	REVENUE	1,428.06 2,319.81
7002551		20.06.2016	REVENUE	676.27
7002551	769	20.06.2016	REVENUE	902.90
7002551		20.06.2016	REVENUE	1.462.88
7002551		20.06.2016 20.06.2016	REVENUE	2.134.99 2.350.71
7002551		20.06.2016	REVENUE	763.44
7002551	769	20.06.2016	REVENUE	1,164.86
7002551		20.06.2016	REVENUE	1,795.37
7002551		20.06.2016 20.06.2016	REVENUE	585.51 635.78
7002551	769	20.06.2016	REVENUE	1,167.62
7002551		20.06.2016	REVENUE	1,157.19
7002551		20.06.2016 20.06.2016	REVENUE REVENUE	1,519.77
7002551		20.06.2016	REVENUE	872.23
7002551	769	20.06.2016	REVENUE	2,884.94
7002551		20.06.2016	REVENUE	544.55
7002551		20.06.2016 20.06.2016	REVENUE	<u>851.75</u> 2.055.14
7002551		20.06.2016	REVENUE	2.055.14
7002551	768	20.06.2016	REVENUE	1,160.50
7002551		20.06.2016	REVENUE	1,047.62
7002551		20.06.2016 20.06.2016	REVENUE	2,160.59 502.09
	767	20.06.2016	REVENUE	642.30

SUNDERLAND CITY COUNCIL				CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CAREADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CLEANING & DOMESTIC	BRAKE BROS LTD 700 GREENHAM LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	SLUSH PUPPIE LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS	NORSEMAN DIRECT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	AIREDALE CATERING EQUIPMENT LTD 512 GREENHAM LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED 512 GREENHAM LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	J T DOVE LTD 512 J T DOVE LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	J T DOVE LTD 51: ADVANCED LEGAL LTD 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512 JOHN G HOGG FAMILY FUNERAL DIRECTOR 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC		SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD 512 CELLMARK 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512 NEWCASTLE CITY COUNCIL 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	ADVANCED LEGAL LTD 512 RUTH BENTLEY 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC		SERVICES SERVICES	SIMREN KAUR RAKHRA 330 CELLMARK 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512 UNIVERSITY HOSPITALS OF LEICESTER 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD 51: CELLMARK 51: DEWOON TAKE LOOPITAL O
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE HOSPITALS 512 NEWCASTLE UPON TYNE HOSPITALS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CENTRAL SERVICES TO THE PUBLIC CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	SERVICES CATERING SUPPLIES	UNIVERSITY HOSPITALS OF LEICESTER 512 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	MISCELLANEOUS EXPENSES SERVICES	SUNDERLAND CC 700 SAFE STRIP 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES		SERVICES OPERATIONAL COSTS	NORTH EAST LOCK & KEY CO. 512 REMPLOY LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	REMPLOY LTD 512 RIGBY TAYLOR LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED 512 BALL COLEGRAVE LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES		EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED 512 BALL COLEGRAVE LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED 512 SHERRIFF AMENITY 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 51: RIGBY TAYLOR LIMITED 51: DIGBY TAYLOR LIMITED 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED 51: RIGBY TAYLOR LIMITED 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY (HEAD OFFICE) 512 TSL 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES		TSL 511 REMPLOY LTD 511
SUNDERLAND CITY COUNCIL		CULTURE AND RELATED SERVICES		OPERATIONAL COSTS OPERATIONAL COSTS	REMPLOY LTD 51

7002551767	20.06.2016	REVENUE	2,466.78
7002551767 7002551767	20.06.2016	REVENUE	704.33 560.15
7002551767	20.06.2016	REVENUE	1,005.30
7002551767	20.06.2016	REVENUE	1.689.63
7002551767	20.06.2016	REVENUE	1.314.10
7002551767 7002551767	20.06.2016	REVENUE	1.728.26
7002551767	20.06.2016	REVENUE	1,361.64
7002551767	20.06.2016	REVENUE	584.14
7002551767	20.06.2016	REVENUE	2,620.44
7002551767 7002551767	20.06.2016	REVENUE	725.29
7002551767	20.06.2016	REVENUE	641.73
7002551767	20.06.2016	REVENUE	1,219.23
7002551767	20.06.2016	REVENUE	1.853.37
7002551769 7002551769	20.06.2016	REVENUE	997.44
5122052600	21.06.2016	REVENUE	427.20
7002551769	20.06.2016	REVENUE	2.388.23
7002551769	20.06.2016	REVENUE	512.44
7002551769	20.06.2016		811.20
7002551769 7002551769	20.06.2016	REVENUE	1,746.43
7002551769	20.06.2016	REVENUE	2,437.93
7002551769	20.06.2016	REVENUE	531.29
7002551769	20.06.2016	REVENUE	637.65
7002551769 7002551769	20.06.2016		1,308.54
7002551769	20.06.2016	REVENUE	918.43
7002551769	20.06.2016	REVENUE	583.93
7002551769	20.06.2016	REVENUE	1,198.22
7002551769	20.06.2016	REVENUE	1.505.28
7002551769 7002551769	20.06.2016 20.06.2016	REVENUE	1.007.41 987.13
7002551768	20.06.2016	REVENUE	2,414.87
7002551768	20.06.2016	REVENUE	837.78
7002551769	20.06.2016	REVENUE	3,002.00
7002551769 7002551769	20.06.2016	REVENUE REVENUE	628.36 668.15
7002551769	20.06.2016	REVENUE	4,821.02
7002551767	20.06.2016	REVENUE	501.03
5122048889	10.06.2016	REVENUE	497.76
7002551767	20.06.2016	REVENUE	2,980.63
7002551769 7002551769	20.06.2016	REVENUE	<u>6,952.94</u> 992.70
7002551769	20.06.2016	REVENUE	1.923.40
7002551768	20.06.2016	REVENUE	1.009.11
7002551767	20.06.2016	REVENUE	670.52
7002551769 7002551769	20.06.2016	REVENUE	649.46
5122043199	08.06.2016	REVENUE	678.00
5122050510	16.06.2016	REVENUE	7,918.00
5122047704	07.06.2016	REVENUE	609.94
5122054985	27.06.2016	REVENUE	647.92
5122047703 5122055335	07.06.2016	REVENUE	793.11 447.71
5122048030	08.06.2016	REVENUE	551.96
5122050138	14.06.2016	REVENUE	840.00
5122048026	08.06.2016	REVENUE	1.086.72
5122031161 5122032038	18.04.2016	REVENUE	1.218.00
5122032038	22.04.2016	REVENUE	2,320.00
5122027854	08.04.2016	REVENUE	950.00
5122026604	04.04.2016	REVENUE	1,110.00
5122022336	11.04.2016		7,380.00
5122023782 5122031162	21.04.2016	REVENUE	1,189.93
5122038509	11.05.2016	REVENUE	1,740.00
3300270624	05.05.2016	REVENUE	1,350.00
3300270778	06.05.2016	REVENUE	600.00
5122042800 5122033214	20.05.2016	REVENUE REVENUE	1,110.00 8,405.00
5122035214	03.05.2016	REVENUE	3.040.40
5122030400	06.06.2016	REVENUE	6.341.55
5122048697	09.06.2016	REVENUE	910.00
5122050424	15.06.2016	REVENUE	490.00
5122048181 5122048684	08.06.2016	REVENUE REVENUE	1,130.00
5122047891	08.06.2016	REVENUE	2,409.10
7002502725	31.03.2016	REVENUE	2,378.56
7002502725	31.03.2016	REVENUE	1,414.02
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE	616.35
7002526551	13.05.2016	REVENUE	1,190.56
7002551767	20.06.2016	REVENUE	1,517.05
7002503246	31.03.2016	REVENUE	920.80
5122032939	26.04.2016		495.00
5122034631 5122036810	29.04.2016 05.05.2016	REVENUE	564.00 613.50
5122036811	05.05.2016	REVENUE	600.05
5122031402	21.04.2016	REVENUE	1,526.40
5122025953	08.04.2016	REVENUE	637.33
5122029732 5122029842	15.04.2016	REVENUE	1,079.35
5122034632	27.04.2016	REVENUE	3,704.40
5122034633	27.04.2016	REVENUE	572.93
5122034635	27.04.2016	REVENUE	2,491.17
5122030730 5122031414	15.04.2016	REVENUE	2,253.20 5,830.00
5122031414	11.05.2016	REVENUE	16.004.08
5122040279	26.05.2016	REVENUE	17.176.35
5122042806	20.05.2016	REVENUE	471.00
5122043879	26.05.2016		1.526.40
5122033690 5122039857	12.05.2016	REVENUE REVENUE	608.50 1,474.00
		REVENUE	600.00
5122042022	26.05.2016	INL VLINUL	000.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	SERVICES	NORTHERN LEARNING TRUST 512 THEATRE SPACE NORTH EAST 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS	ACCESS DISPLAYS LIMITED 512 GRESSWELL 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	SERVICES	NORTHERN LEARNING TRUST 512 THEATRE SPACE NORTH EAST 512 ASKEWS LIBRARY SERVICES LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED 512 ASKEWS LIBRARY SERVICES LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING	BIBLIOTHECA LIMITED 512 SOLUS UK LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	MISCELLANEOUS EXPENSES	ASKEWS LIBRARY SERVICES LIMITED 512 BOLINDA DIGITAL LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES CULTURE AND HERITAGE	SERVICES	BOLINDA DIGITAL LTD 512 SUNDERLAND LIVE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE UDDADK SERVICES	SERVICES	SUNDERLAND AFC LIMITED 512 SUNDERLAND LIVE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	SERVICES	HOUSING 21 512 HOUSING 21 512 KONICA MINOLTA 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	ASKEWS LIBRARY SERVICES LIMITED 512 SUPERNEWS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE SERVICES	SUPERNEWS 512 RACHEL HAMER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	LAMBERT SMITH HAMPTON 512 RACHEL HAMER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	STOCKTON ARTS CENTRE 512 C & E BLANEY 512 THE GRINNING IDIOT COMEDY CLUB 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	VINCE COOPER 512 VINCE COOPER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	VINCE COOPER 512 VINCE COOPER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	UNIVERSITY OF SUNDERLAND 512 GRAHAM BOWES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS	KATHRYN BRAME 512 C'ART - ART TRANSPORT LTD 512 KATLIDVIL DD AME
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	KATHRYN BRAME 512 ANDREW HUNT 512 GALE & COMPANY LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	GEORGE VASEY 512 GEORGE VASEY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	KATHRYN BRAME 512 GRAHAM BOWES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE	JOSEPH ROBINSON 512 CHROMAZONE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	JOSEPH ROBINSON 512 MICHELE ALLEN 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	NIGEL MORGAN 512 STEPHEN CATTEN 512 CATH WALSHAW 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	BETTY HILL (SARAH BETTINA HILL) 512 CONTEMPORARY ART SOCIETY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	GARDEN WORLD IMAGES LTD 512 TYNE & WEAR MUSEUMS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	MISCELLANEOUS EXPENSES	TYNE & WEAR MUSEUMS 512 RAVENDSEN PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE RECREATION AND SPORT	MISCELLANEOUS EXPENSES	VISIT BRITAIN 512 BILLY ROSS WHOLESALE 512 KEEP BRITAIN TIDY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS & ADVERTISI 512 THE CHELSEA MAGAZINE COMPANY LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	TOURISM TOURISM	SERVICES	THE CHELSEA MAGAZINE COMPANY LTD 512 THE CHELSEA MAGAZINE COMPANY LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	PRIVATE CONTRACTORS	SIMON TAYLOR 512 NEWCASTLE CITY COUNCIL 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	INFINITE ARTS 512 BOB STANLEY 512 SANGINI 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	LEILA D'ARONVILLE 512 ACS OFFICE SOLUTIONS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	ESTHER JOHNSON 512 NORTHERN REGIONAL FILM AND TV ARCHI 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	ESTHER JOHNSON 512 SUNDERLAND BUSINESS LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES	THE CRACK LTD 512 MUSIC IN THE MINSTER 512 NO LIMITS THEATRE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ESTHER JOHNSON 512 MARY FARBROTHER 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE RECREATION AND SPORT	SERVICES SERVICES	UNIVERSITY OF SUNDERLAND 512 SUNDERLAND LIFESTYLE PARTNERSHIP 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP 512 SUNDERLAND LIFESTYLE PARTNERSHIP 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	RENTS	VODAFONE LIMITED (CORPORATE) 512 HETTON TOWN TRUST 512 V & M WHOLESALE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	MISCELLANEOUS EXPENSES	W & M WHOLESALE LTD 512 103.4 SUN FM 512 AAASPORTS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	MISCELLANEOUS EXPENSES	REYDON SPORTS PLC 512 HOUGHTON HARRIERS AC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	INITIAL WASHROOM SOLUTIONS 512 ROYAL MAIL GROUP PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES	LEVANT OFFICE INTERIORS 512 SUNDERLAND NORTH COMMUNITY BUSINESS 512 BDITISH TELECOMMUNICATIONS DLC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC 512 EDMUNDSON ELECTRICAL LIMITED 512 HADRIAN AIR CONDITIONING 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 512 HADRIAN AIR CONDITIONING 512 ADT FIRE & SECURITY PLC 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CULTURE AND RELATED SERVICES EDUCATION SERVICES	RECREATION AND SPORT PRIMARY SCHOOLS	MISCELLANEOUS EXPENSES	LUDUS LEISURE LIMITED 512 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700 DR HOLL AND ECODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SONDERENND ON FOUNDIE					

5122035110	28.04.2016	REVENUE	760.00
5122026709	04.04.2016	REVENUE	1,295.00
5122040397 5122037116	17.05.2016	REVENUE	<u>1,144.00</u> 917.34
5122037436	06.05.2016	REVENUE	760.00
5122036620	06.05.2016	REVENUE	790.00
5122039611	12.05.2016	REVENUE	626.92
5122050672 5122055482	15.06.2016	REVENUE	883.02 1,596.60
5122020241	04.04.2016	REVENUE	495.00
5122026870	05.04.2016	REVENUE	2,500.00
5122027165 5122027184	05.04.2016	REVENUE REVENUE	2,000.00
5122027825	07.04.2016	REVENUE	2,455.51
5122026818	05.04.2016	REVENUE	13,429.00
5122042295	19.05.2016	REVENUE	125.000.00
5122050677 5122047285	17.06.2016	REVENUE	15,000.00
5122047205	06.06.2016	REVENUE	1,212.00
5122041659	18.05.2016	REVENUE	763.86
5122039492	12.05.2016	REVENUE	503.52
5122032078 5122044885	20.04.2016 27.05.2016	REVENUE REVENUE	592.13 531.06
5122040494	17.05.2016	REVENUE	827.30
5122053358	22.06.2016	REVENUE	1,500.00
5122051323 5122042340	16.06.2016	REVENUE	2,000.00
5122038155	10.05.2016	REVENUE	764.17
5122037825	19.05.2016	REVENUE	600.00
5122037807	11.05.2016	REVENUE	1,170.00
5122040095 5122038213	25.05.2016	REVENUE REVENUE	780.00
5122050213	17.06.2016	REVENUE	780.00
5122027291	06.04.2016	REVENUE	4.900.00
5122027771	07.04.2016	REVENUE REVENUE	957.59 2,325.00
5122031171 5122030700	22.04.2016 04.05.2016	REVENUE	4,893.00
5122042377	19.05.2016	REVENUE	2,000.00
5122029498	18.05.2016	REVENUE	1,766.00
5122042192 5122037393	19.05.2016	REVENUE REVENUE	3,650.00 2,000.00
5122050483	15.06.2016	REVENUE	2,000.00
5122048929	13.06.2016	REVENUE	2,000.00
5122027986	08.04.2016	REVENUE	1,000.00
5122027987 5122053594	08.04.2016	REVENUE REVENUE	745.00 2,295.00
5122054960	28.06.2016	REVENUE	750.00
5122052450	21.06.2016	REVENUE	700.00
5122052457 5122051317	24.06.2016	REVENUE	1.000.00 9,018.00
5122027870	07.04.2016	REVENUE	540.00
5122045434	03.06.2016	REVENUE	640.00
5122028143	08.04.2016	REVENUE	1,200.00
5122034949 5122026471	28.04.2016	REVENUE	1,872.50 4,250.22
5122030420	15.04.2016	REVENUE	33,661.00
5122039299	18.05.2016	REVENUE	648.00
5122037742 5122040819	09.05.2016	REVENUE	546.00 800.00
5122026389	01.04.2016	REVENUE	1.570.00
5122030752	15.04.2016	REVENUE	1.590.00
5122043948	24.05.2016	REVENUE	500.00
5122043950 5122043951	24.05.2016	REVENUE REVENUE	500.00
5122032946	22.04.2016	REVENUE	5,791.50
3300270481	27.04.2016	REVENUE	27,092.50
5122050470	15.06.2016	REVENUE	600.00
5122026748 5122032901	05.04.2016	REVENUE REVENUE	7,000.00
5122032659	21.04.2016	REVENUE	7,000.00
5122041326	20.05.2016	REVENUE	674.00
5122039998 5122042802	13.05.2016 20.05.2016	REVENUE REVENUE	7,000.00
5122046698	03.06.2016	REVENUE	7.000.00
5122054753	27.06.2016	REVENUE	1.000.00
5122046281 5122046585	03.06.2016	REVENUE REVENUE	998.00 2,400.00
5122046585	03.06.2016	REVENUE	2,400.00
5122046697	03.06.2016	REVENUE	1,800.00
5122050636 5122040691	15.06.2016	REVENUE	2,022.00 62,500.00
5122040691	23.05.2016	REVENUE	222,925.28
5122044233	25.05.2016	REVENUE	222,925.28
5122048334	09.06.2016	REVENUE	5,875.56
5122030660 5122046593	15.04.2016 02.06.2016	REVENUE REVENUE	7,500.00
5122040595	20.05.2016	REVENUE	4,012.00
5122054081	23.06.2016	REVENUE	540.00
5122034580 5122035082	27.04.2016 04.05.2016	REVENUE	576.00 531.92
5122035082	15.06.2016	REVENUE	750.00
5122029282	13.04.2016	REVENUE	966.26
5122026806	05.04.2016		787.00
5122025899 5122031380	04.04.2016	REVENUE	2,998.20 78,000.00
5122040037	13.05.2016	REVENUE	1,067.32
5122040123	16.05.2016	REVENUE	696.00
5122039119 5122039120	16.05.2016	REVENUE REVENUE	1,120.00
5122039120	16.05.2016	REVENUE	2,890.00 2,357.66
5122033730	04.05.2016	REVENUE	13.728.00
7002502725	31.03.2016	REVENUE	1.237.66
7002526551 7002502725	13.05.2016 31.03.2016	REVENUE	847.34
7002526551	13.05.2016	REVENUE	740.80
7002502725	31.03.2016	REVENUE	3,089.59
7002502725	31.03.2016	REVENUE	1,267.94
7002526551	13.05.2016	REVENUE	3,042.89

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700. FREEMAN CATERING BUTCH 700.
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE 700. FREEMAN CATERING BUTCH 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700. BRAKE BROS LTD 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700. BRAKE BROS LTD 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700. BRAKE BROS LTD 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700 JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700. BRAKE BROS LTD 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BRAKE BROS LTD 700. BRAKE BROS LTD 700.
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 BRAKE BROS LTD 700

7002526551 7002502725 7002526551 7002526551 7002502725 7002502725 7002502725 7002502725 7002502725 7002502725 7002502725 7002526551 7002526551 7002526551 7002502725 7002502725 7002502725 7002502725	31.03.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 13.05.	REVENUE REVENUE	605.27 1,142.75 894.06 1,180.13 886.92 928.42 1,598.85 1,130.35 2,529.49 864.72 1,099.97 3,123.77 706.42
7002502725 7002526551 7002502725 7002502725 7002502725 7002502725 7002502725 7002502725 7002502725 7002526551 7002526551 7002502725 7002502725 7002502725	31.03.2016 13.05.2016 31.03.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016	REVENUE	1.180.13 886.92 928.42 1.598.85 1.130.35 2.529.49 864.72 1.099.97 3.123.72
7002526551 7002502725 7002502725 7002502725 7002502725 7002502725 7002502725 7002526551 7002526551 7002502725 7002502725 7002502725 700250275	13.05.2016 31.03.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016	REVENUE	886.92 928.42 1.598.85 1.130.35 2.529.49 864.72 1.099.97 3.123.72
7002502725 7002502725 7002502551 7002502725 7002502725 7002502725 7002526551 7002526551 7002502725 7002502725 7002502725 7002502725	31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016 13.05.2016 31.03.2016 31.03.2016	REVENUE	928.42 1.598.85 1.130.35 2.529.49 864.72 1.099.97 3.123.72
7002526551 7002502725 7002502725 7002502725 7002526551 7002526551 7002502725 7002502725 7002502725 7002502725	13.05.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,130.35 2,529.49 864.72 1,099.97 3,123.72
7002502725 7002502725 7002502725 7002526551 7002526551 7002526551 7002502725 7002502725 7002502725	31.03.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	2,529.49 864.72 1,099.97 3,123.72
7002502725 7002502725 7002526551 7002526551 7002526551 7002502725 7002502725 7002502725 7002502725	31.03.2016 31.03.2016 13.05.2016 13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 31.03.2016 31.03.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	864.72 1,099.97 3,123.72
7002526551 7002526551 7002526551 7002502725 7002502725 7002502725 7002526551 7002502725	13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 31.03.2016 31.03.2016 31.03.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	3,123.72
7002526551 7002526551 7002502725 7002502725 7002526551 7002502725	13.05.2016 13.05.2016 31.03.2016 31.03.2016 13.05.2016 31.03.2016	REVENUE REVENUE REVENUE REVENUE	
7002526551 7002502725 7002502725 7002526551 7002502725	13.05.2016 31.03.2016 31.03.2016 13.05.2016 31.03.2016	REVENUE REVENUE REVENUE	
7002502725 7002526551 7002502725	31.03.2016 13.05.2016 31.03.2016	REVENUE	684.98
7002526551 7002502725	13.05.2016 31.03.2016		2,303.38
7002502725	31.03.2016	REVENUE	842.65 1,163.10
		REVENUE	566.80
		REVENUE	626.77
7002502725	31.03.2016	REVENUE	939.57
7002526551 7002502725	13.05.2016 31.03.2016	REVENUE	1.079.91 1,278.98
7002526551	13.05.2016	REVENUE	674.89
7002502725	31.03.2016	REVENUE	1,894.41
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE REVENUE	737.93
7002502725	31.03.2016	REVENUE	1,751.09
7002502725	31.03.2016	REVENUE	580.10
7002526551	13.05.2016	REVENUE	2,075.35
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE REVENUE	1,003.82 929.43
7002520551	31.03.2016	REVENUE	3.746.19
7002502726	31.03.2016	REVENUE	905.83
7002502726 7002526549	31.03.2016 13.05.2016	REVENUE REVENUE	898.28 2,944.34
7002526549	13.05.2016	REVENUE	2,944.34 595.72
7002526549	13.05.2016	REVENUE	659.25
7002503246	31.03.2016	REVENUE	1,600.74
7002526551 7002503246	13.05.2016	REVENUE REVENUE	1,318.09 2,773.38
7002503246	31.03.2016	REVENUE	700.46
7002503246	31.03.2016	REVENUE	900.80
7002526551 7002503246	13.05.2016	REVENUE REVENUE	1,872.64
7002503246	31.03.2016	REVENUE	630.95
7002526551	13.05.2016	REVENUE	1.363.32
7002503246	31.03.2016	REVENUE	1.647.22
7002526549 7002503246	13.05.2016 31.03.2016	REVENUE	952.53
7002526549	13.05.2016	REVENUE	1,177.67
7002503246	31.03.2016	REVENUE	1,974.55
7002503246 7002503246	31.03.2016	REVENUE REVENUE	964.56 973.66
7002526549	13.05.2016	REVENUE	1,786.83
7002526549	13.05.2016	REVENUE	631.43
7002503246 7002503246	31.03.2016	REVENUE REVENUE	1,730.58 562.93
7002503246	31.03.2016	REVENUE	627.63
7002526549	13.05.2016	REVENUE	1.334.00
7002503246	31.03.2016	REVENUE	1.611.10
7002503246 7002526549	31.03.2016 13.05.2016	REVENUE	554.76
7002503246	31.03.2016	REVENUE	1,978.22
7002503246	31.03.2016	REVENUE	523.32
7002503246 7002526549	31.03.2016	REVENUE REVENUE	727.28
7002503246	31.03.2016	REVENUE	1,382.58
7002526549	13.05.2016	REVENUE	1,476.07
7002503246	31.03.2016	REVENUE	1,538.38
7002503246 7002526549	31.03.2016	REVENUE	654.10 1,240.01
7002503246	31.03.2016	REVENUE	787.94
7002526549	13.05.2016	REVENUE	668.05
7002503246 7002526549	31.03.2016	REVENUE	1.131.34 1.019.72
7002503246	31.03.2016	REVENUE	1,133.83
7002526549	13.05.2016	REVENUE	877.49
7002503246 7002526549	31.03.2016 13.05.2016	REVENUE	1,207.19
7002503246	31.03.2016	REVENUE	1,253.53
7002526549	13.05.2016	REVENUE	1,088.04
7002503246 7002503246	31.03.2016 31.03.2016	REVENUE	688.18 516.65
7002503246	13.05.2016	REVENUE	646.61
7002503246	31.03.2016	REVENUE	2,657.07
7002503246	31.03.2016		743.23
7002503246 7002526549	31.03.2016 13.05.2016	REVENUE REVENUE	989.66
7002503246	31.03.2016	REVENUE	1.592.52
7002502726	31.03.2016		697.99
7002503246 7002526549	31.03.2016	REVENUE	516.05
7002502726	31.03.2016	REVENUE	595.67
7002502726	31.03.2016	REVENUE	1,297.66
7002502726	31.03.2016	REVENUE REVENUE	590.02 823.18
7002526549 7002502726	31.03.2016	REVENUE	500.13
7002526549	13.05.2016	REVENUE	504.43
7002502725	31.03.2016	REVENUE	2,165.48
7002502725 7002502725	31.03.2016 31.03.2016	REVENUE	553.89 943.37
7002526551	13.05.2016	REVENUE	2.062.55
7002502725	31.03.2016	REVENUE	2.223.46
7002502725 7002502725	31.03.2016 31.03.2016	REVENUE REVENUE	971.21 537.13
7002502725	13.05.2016	REVENUE	1,732.36
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE	1,185.44

SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS		BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 700 FREEMAN CATERING BUTCH 700 DDAte DDOAL
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 700 BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 700 FREEMAN CATERING BUTCH 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SPECIAL SCHOOLS	CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	BRAKE BROS LTD 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	UPNORTH ENGINEERING SERVICES LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	UPNORTH ENGINEERING SERVICES LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SICO EUROPE LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		EQUIP/FURNITURE/MATERIALS	SYSTEM HYGIENICS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		PRIVATE CONTRACTORS	CM FLOORING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	PRIVATE CONTRACTORS	FLAMEFAST UK LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	PRIVATE CONTRACTORS	FLAMEFAST UK LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	PRIVATE CONTRACTORS	FLAMEFAST UK LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	SERVICES	MDS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	SERVICES CLEANING & DOMESTIC	MDS 512 GASTRONORTH LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		PRIVATE CONTRACTORS	PROTEC FIRE DETECTION 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CM FLOORING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS		SUPATINT LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS SECONDARY SCHOOLS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	SUPATINT LTD 512 G M PACKAGING UK LIMITED 512

7002502725 7002502725	31.03.2016 31.03.2016	REVENUE	1,815.87 562.21
7002526551	13.05.2016	REVENUE	1,349.28
7002502725	31.03.2016	REVENUE	1,309.49
7002526551	13.05.2016		1.250.06
7002502725 7002502725	31.03.2016 31.03.2016	REVENUE	1.747.08 617.44
7002526551	13.05.2016	REVENUE	1.523.86
7002502725	31.03.2016	REVENUE	1,105.13
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE REVENUE	578.05 912.88
7002502725	31.03.2016	REVENUE	1,192.02
7002526551	13.05.2016	REVENUE	1,487.17
7002503246 7002503246	31.03.2016 31.03.2016	REVENUE REVENUE	2,430.07 1,039.74
7002526551	13.05.2016	REVENUE	2,207.38
7002526551	13.05.2016	REVENUE	602.08
7002503246 7002503246	31.03.2016	REVENUE REVENUE	2,695.31 806.81
7002503246	31.03.2016	REVENUE	1.297.98
7002526551	13.05.2016	REVENUE	2.271.37
7002526551 7002503246	13.05.2016 31.03.2016	REVENUE	<u>554.11</u> 2,117.72
7002503246	31.03.2016	REVENUE	852.41
7002526551	13.05.2016	REVENUE	1,637.36
7002526551	13.05.2016		571.20
7002503246 7002503246	31.03.2016	REVENUE	1,063.58
7002526551	13.05.2016	REVENUE	935.70
7002503246	31.03.2016	REVENUE	2,305.88
7002503246	31.03.2016		626.20
7002503246 7002526549	31.03.2016	REVENUE	968.19
7002526549	13.05.2016	REVENUE	515.82
7002503246	31.03.2016	REVENUE	1.825.84
7002503246 7002526549	31.03.2016	REVENUE REVENUE	726.22
7002503246	31.03.2016	REVENUE	1,929.93
7002503246	31.03.2016	REVENUE	617.99
7002503246 7002526549	31.03.2016	REVENUE	719.80
7002520549	31.03.2016	REVENUE	1,306.73
7002526549	13.05.2016	REVENUE	1,649.47
7002503246 7002526549	31.03.2016	REVENUE	1,030.24
7002526549	31.03.2016	REVENUE	916.51
7002503246	31.03.2016	REVENUE	505.45
7002503246	31.03.2016		653.63
7002526549 7002503246	13.05.2016	REVENUE	1.347.90
7002526549	13.05.2016	REVENUE	1,106.50
7002503246	31.03.2016	REVENUE	1,529.57
7002526549 7002503246	13.05.2016	REVENUE REVENUE	1,151.36
7002526549	13.05.2016	REVENUE	804.08
7002503246	31.03.2016	REVENUE	962.85
7002526549 7002502726	13.05.2016	REVENUE REVENUE	674.63
7002502726	31.03.2016	REVENUE	595.52
7002502726	31.03.2016	REVENUE	1.061.30
7002526549	13.05.2016	REVENUE	2.032.84
7002526549 7002503246	31.03.2016	REVENUE	2,614.19
7002503246	31.03.2016	REVENUE	745.73
7002503246	31.03.2016		918.64
7002526551 7002502725	31.03.2016	REVENUE REVENUE	2,489.57
7002502725	31.03.2016	REVENUE	653.60
7002526551	13.05.2016	REVENUE	3,934.98
7002503246	31.03.2016	REVENUE	2,894.58
7002526551 7002503246	31.03.2016	REVENUE	2,723.68
7002503246	31.03.2016	REVENUE	1,149.12
7002503246	31.03.2016	REVENUE	2.286.21
7002526549 7002526549	13.05.2016	REVENUE	5.075.54 663.15
7002526549	13.05.2016	REVENUE	1,024.65
7002502725	31.03.2016	REVENUE	543.06
7002503246 7002526549	31.03.2016	REVENUE REVENUE	721.26
7002502725	31.03.2016	REVENUE	731.20
7002526551	13.05.2016	REVENUE	748.12
7002503246 7002526549	31.03.2016	REVENUE	502.66
7002526549	31.03.2016	REVENUE	1,264.96
7002526549	13.05.2016	REVENUE	1,186.22
7002526549	13.05.2016		520.25
5122030560 5122030564	15.04.2016 15.04.2016	REVENUE	4.263.64
5122026003	15.04.2016	REVENUE	646.00
5122032599	25.04.2016		6,199.20
5122026843 5122026844	12.04.2016	REVENUE REVENUE	555.00
5122026845	12.04.2016	REVENUE	555.00
5122013601	12.04.2016	REVENUE	1,200.01
5122026197 5122026867	05.04.2016	REVENUE	1,477.50
5122026868	07.04.2016	REVENUE	1,280.00
5122026869	07.04.2016	REVENUE	1,150.00
5122026612	05.04.2016	REVENUE	775.20
5122027018 5122040357	07.04.2016	REVENUE	885.80
5122040357	03.05.2016	REVENUE	779.00
5122035094	03.05.2016	REVENUE	2.309.00
	12.05.2016	REVENUE	543.00
5122026587 5122043782			2 100 20
5122026587 5122043782 5122046201	17.06.2016 06.06.2016	REVENUE REVENUE	2,100.20

SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	COMMUNICATIONS & COMPUTING	CRB SOLUTIONS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	A F BLAKEMORE & SON LTD 512 BRAKES 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	SECONDARY SCHOOLS	CATERING SUPPLIES	A F BLAKEMORE & SON LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		CATERING SUPPLIES	NISBETS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	SERVICES	SICO EUROPE LTD 512 J G BEDWELL (ASSOCIATES) 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	SERVICES	J G BEDWELL (ASSOCIATES) 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CLOTHING, UNIFORMS & LAUNDRY	IMAGE @ WORK LIMITED 512 THOMAS OWEN & SONS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	CLOTHING, UNIFORMS & LAUNDRY	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KELICOMP COMPUTING LTD 512 KELICOMP COMPUTING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	COMMUNICATIONS & COMPUTING	KELICOMP COMPUTING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		COMMUNICATIONS & COMPUTING	KELICOMP COMPUTING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NISBETS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NISBETS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	NORSEMAN DIRECT 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		SERVICES	DIETWISE 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	NISBETS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		SERVICES	W.V. HOWE LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	GOPAK LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	EDUCATION SERVICES		EQUIP/FURNITURE/MATERIALS	AIREDALE CATERING EQUIPMENT LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		DIRECT TRANSPORT COSTS	WWW.DVLA.GOV.UK 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	TELESHORE UK LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		CLOTHING, UNIFORMS & LAUNDRY	ALEXANDRA PLC 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	IFZW MAINTENANCE LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	ORBITAL GAS SYSTEMS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY.CREMATION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	ST BEDE MEDICAL CENTRE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS SERVICES	ACE JOINERY (N.E) LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512 CITY HOSPITALS SLAND FNDTN NHS TRUS 512 CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	ESG ASBESTOS LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	ST BEDE MEDICAL CENTRE 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	COMMUNICATIONS & COMPUTING	CIEH 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	AECOM 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	ARCADIS UK LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE	WSP BUILDINGS LTD 512 THOMSON REUTERS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	WEST HALL BOARDING KENNELS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES	WEST HALL BOARDING KENNELS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	N E REGIONAL EMPLOYERS ORGANISATION 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	DIRECT TRANSPORT COSTS	VIP-SYSTEM LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE	N E REGIONAL EMPLOYERS ORGANISATION 512 LEXIS NEXIS UK 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GB SPORT AND LEISURE 512 DEERNESS FENCING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	ROSEHILL POLYMERS LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS		FACE LIFT GB LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	PROLUDIC LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES	GB SPORT AND LEISURE 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330 DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	SELWOOD LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		CLEANING & DOMESTIC	T.L. KILLIS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	LARGE FORMAT UK 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SELWOOD LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		MISCELLANEOUS EXPENSES	RIGBY TAYLOR LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	GUSTHARTS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS	NEXUS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	GLASDON UK LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	GREENHAM LIMITED 512 PRECISION GEOMATICS 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		EQUIP/FURNITURE/MATERIALS	LORD TECHNICAL 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	GRAITEC LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	SERVICES	GRAITEC LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	PARTNERSHIP MEDIA GROUP LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	NEPRO LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	NEPRO LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	A & C WEBER UK LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	BIN MASTERS FRANCHSING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	BIN MASTERS FRANCHSING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SSI SCHAEFER 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		SERVICES	GROUNDWORK NORTH EAST 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	J.B RECYCLING LTD 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES		CLEANING & DOMESTIC	ADMEC MUNICIPAL SERVICES LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC MUNICIPAL SERVICES LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES		CLEANING & DOMESTIC SERVICES	SAFE STRIP 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	SERVICES	SAFE STRIP 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	SAFE STRIP 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS 700
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 512
SUNDERLAND CITY COUNCIL	CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		OPERATIONAL COSTS	DE POEL MANAGED SERVICES 330

5122041797	18.05.2016	REVENUE	439.65
5122038299	10.05.2016	REVENUE	4,466.00
5122050727 5122036556	15.06.2016	REVENUE	487.64
5122046904	07.06.2016	REVENUE	440.11
5122028829 5122026584	20.04.2016	REVENUE	935.12 4.466.88
5122029342	13.04.2016	REVENUE	5.508.00
5122029377	13.04.2016	REVENUE	1,219.17
5122035957 5122039493	26.05.2016	REVENUE	1,524.20 638.00
5122039547	12.05.2016	REVENUE	449.00
5122039548 5122041973	12.05.2016	REVENUE REVENUE	449.00
5122041974	23.05.2016	REVENUE	948.00
5122041844	18.05.2016	REVENUE	851.00
5122035112 5122040420	16.05.2016 25.05.2016	REVENUE	570.22 978.31
5122043200	26.05.2016	REVENUE	525.00
5122030181 5122049391	05.05.2016	REVENUE	900.00
5122052467	22.06.2016	REVENUE	422.40
5122028537	13.04.2016	REVENUE	5,293.78
5122035522 7002503246	06.05.2016	REVENUE	23,535.36
5122026532	04.04.2016	REVENUE	1,250.00
5122028862 5122033958	12.04.2016	REVENUE	425.23
5122033330	11.04.2016	REVENUE	427.50
5122027166	05.04.2016	REVENUE	1,134.00
5122031030 5122029242	18.04.2016	REVENUE	1,994.58 9,711.62
5122026688	04.04.2016	REVENUE	591.00
5122028300 5122027972	11.04.2016	REVENUE	4.100.00 3.597.00
5122036174	04.05.2016	REVENUE	996.74
5122038404	10.05.2016	REVENUE	3,895.00
5122045244 5122045414	27.05.2016	REVENUE REVENUE	5,535.00
5122036438	04.05.2016	REVENUE	1,595.00
5122043487 5122048353	24.05.2016	REVENUE REVENUE	3,151.50 808.00
5122040555	22.04.2016	REVENUE	3,259.29
5122036819	05.05.2016	REVENUE	621.00
5122030498 5122031054	15.04.2016	REVENUE	480.00
5122038538	10.05.2016	REVENUE	8.837.05
5122038637 5122051583	10.05.2016	REVENUE	660.00 1.375.00
5122036421	05.05.2016	REVENUE	2,764.20
5122036653	05.05.2016	REVENUE	-742.60
5122036678 5122036719	05.05.2016	REVENUE	-1,048.80 2,202.00
5122036720	05.05.2016	REVENUE	-724.00
5122030393 5122043282	15.04.2016 24.05.2016	REVENUE REVENUE	1,680.00 898.18
5122043202	19.05.2016	REVENUE	1,536.00
5122030947	18.04.2016	REVENUE	2,011.00
5122026307 5122032959	04.04.2016	REVENUE	706.75
5122027872	08.04.2016	REVENUE	1.887.68
5122034814 5122030652	28.04.2016	REVENUE REVENUE	500.00 669.60
5122045320	27.05.2016	REVENUE	699.98
3300270892 3300270897	12.05.2016	REVENUE	162,907.08
3300270899	12.05.2016	REVENUE	191,616.18
3300271195	24.05.2016	REVENUE	212,256.10
3300271541 3300271550	06.06.2016	REVENUE REVENUE	211,773.60 173,729.72
3300271846	20.06.2016	REVENUE	152,498.56
3300271857 5122028743	21.06.2016	REVENUE REVENUE	175,681.23 2,277.60
5122020745	12.04.2010	REVENUE	997.40
5122033855	13.05.2016	REVENUE	462.20
5122042062 5122015684	19.05.2016 06.04.2016	REVENUE REVENUE	2.847.00 544.50
5122037112	13.05.2016	REVENUE	2,358.63
5122048220 5122034933	22.06.2016	REVENUE	510.00 491.70
5122026554	04.04.2016	REVENUE	994.05
5122032056	28.04.2016 20.04.2016	REVENUE	2,350.00
5122032235 5122024874	04.04.2016	REVENUE REVENUE	654.16 1,500.00
5122038266	16.05.2016	REVENUE	1,185.00
5122040937 5122040940	17.05.2016	REVENUE	2,250.00
5122040940	10.05.2016	REVENUE	740.00
5122048279	27.06.2016	REVENUE	1.320.00
5122051744 5122051748	27.06.2016	REVENUE	981.75
5122039311	12.05.2016	REVENUE	11,121.00
5122026458 5122035198	04.04.2016	REVENUE	569.40 9,409.55
5122038491	10.05.2016	REVENUE	1,076.70
5122037987 5122026701	11.05.2016	REVENUE REVENUE	2,235.00
5122026701	04.04.2016	REVENUE	4,847.00 29,692.63
5122034907	28.04.2016	REVENUE	1,031.38
5122034908 5122030295	28.04.2016	REVENUE	644.48 37.422.51
5122030295	22.04.2016	REVENUE	529.00
5122042662	20.05.2016	REVENUE	139.099.00
5122036343 5122036344	06.05.2016	REVENUE	460.00
7002502725	31.03.2016	REVENUE	582.65
5122030106 5122040438	20.04.2016	REVENUE	4,400.00 5,500.00
3300271976	24.06.2016	REVENUE	195,682.16

SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	EDESIX LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	BEMROSE MOBILE LTD LIBERTY SERVICES	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE	LIBERTY SERVICES	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	BT REDCARE	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	SERVICES	PATROL	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		CLOTHING. UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	ICES NAGELS UK LIMITED	512 512 512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	BEMROSE MOBILE LTD EYRE & ELLISTON LIMITED OTIS LIMITED	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	OPUS BUILDING SERVICES LTD PROTEC FIRE DETECTION	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRIVATE CONTRACTORS	STONE TECHNICAL SERVICES LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	UK LIFT & ESCALATOR COMPANY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		PRIVATE CONTRACTORS	ORONA LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		PRIVATE CONTRACTORS	UK LIFT & ESCALATOR COMPANY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES	PRIVATE CONTRACTORS CONTRACT HIRE/OPERAT LEASE	UK LIFT & ESCALATOR COMPANY LTD ENTERPRISE FLEX-E-RENT	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	NEXUS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	UNIVERSITY OF TEESSIDE	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		OTHER LA	GATESHEAD COUNCIL	330
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	EQUIP/FURNITURE/MATERIALS	TRAFFIC SIGNALS GROUP	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	JOHNSTON PUBLISHING NORTH	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	JOHNSTON PUBLISHING NORTH	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES SERVICES	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	CAPITA SYMONDS	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CAPITAL CHARGES-RELATINGCONSTRUCTION PRJ	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	BANNER PROTEK FENCING LIMITED	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED	51
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	QUAL LTD	51
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	SYMOLOGY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	BUILDING SOFTWARE LTD TA MEASURE2IM	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		SERVICES	YOTTA DCL	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	SERVICES SERVICES	YOTTA DCL NEWCASTLE CITY COUNCIL	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	COMMUNICATIONS & COMPUTING	SYMOLOGY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	GRANTS & SUBSCRIPTIONS	BUILDING SOFTWARE LTD TA MEASURE2IM	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	512 512 512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	SERVICES	JOHNSTON PUBLISHING NORTH	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		MISCELLANEOUS EXPENSES	CONNECT ROADS SUNDERLAND HOLDINGS L	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		PRIVATE CONTRACTORS	NIXON HIRE	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS NORTHUMBRIAN ROADS LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	CLEANING & DOMESTIC	O'BRIEN WASTE RECYCLING SOLUTIONS	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER WEAR MINI MIX WEAR MINI MIX	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JOHN NIXON LIMITED NORTHUMBRIAN ROADS	512 512 512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	51
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	51
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	512 512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES		CLEANING & DOMESTIC	G O'BRIEN & SONS (NDC) LTD	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD NORTHUMBRIAN WATER	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	512
SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	512
SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES SUNDERLAND CITY COUNCIL CITY SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX WEAR MINI MIX	512 512 512

5122032549	22.04.2016	REVENUE	990.00
5122030355 5122031495	14.04.2016	REVENUE	1,030.89 872.00
5122032276	20.04.2016	REVENUE	676.11
5122033841	27.04.2016 22.04.2016		1.899.64
5122032963 5122041717	19.05.2016	REVENUE	982.80
5122042651	20.05.2016	REVENUE	8.730.06
5122037481	06.05.2016	REVENUE	1,938.00
5122042615 5122027371	20.05.2016	REVENUE REVENUE	676.21
5122023963	06.04.2016	REVENUE	1,843.84
5122034940	12.05.2016	REVENUE	3,925.50
5122043664 5122035722	25.05.2016	REVENUE REVENUE	989.74
5122046529	02.06.2016	REVENUE	9,675.60
5122034547	27.04.2016	REVENUE	450.00
5122030844 5122027925	21.04.2016 07.04.2016	REVENUE REVENUE	907.89
5122028073	08.04.2016	REVENUE	2.700.00
5122028638	12.04.2016	REVENUE	418.92
5122031229	19.04.2016	REVENUE	3.242.00
5122029105 5122041538	13.04.2016	REVENUE	1,925.00 739.28
5122045015	27.05.2016	REVENUE	2,639.00
3300270495	27.04.2016	REVENUE	28,127.75
5122029755 5122033555	14.04.2016 26.04.2016	REVENUE	1,236.75
5122033535	17.05.2016	REVENUE	107,072.00
5122035670	16.05.2016	REVENUE	1,455.00
5122040629	18.05.2016	REVENUE	1,455.00
5122040713 5122055082	18.05.2016	REVENUE	1,600.50
5122055082	01.04.2016	REVENUE	544.00
5122035773	03.05.2016	REVENUE	1.598.00
5122044221 5122044460	25.05.2016	REVENUE REVENUE	1,020.00
5122044939	27.05.2016	REVENUE	2,482.00
5122051331	16.06.2016	REVENUE	1,700.00
5122041406	17.05.2016	REVENUE	2,240.00
5122056016 5122027306	29.06.2016	REVENUE	2,240.00
5122032514	25.04.2016	REVENUE	890.46
5122028002	08.04.2016	REVENUE	843.12
5122040429 5122033383	16.05.2016	REVENUE	626.24
5122035505	06.04.2016	REVENUE	23.000.00
5122035435	29.04.2016	REVENUE	12.025.00
5122028080 5122028081	08.04.2016	REVENUE	1.400.00
5122028081	08.04.2016	REVENUE	939.37
5122042685	20.05.2016	REVENUE	2,166.34
5122040180	13.05.2016	REVENUE	2,500.00
5122052599 5122054983	27.06.2016 29.06.2016	REVENUE	1,480.00
5122034303	08.06.2016	REVENUE	2,100.00
5122055037	27.06.2016	REVENUE	1,600.50
5122055049 5122055075	27.06.2016 29.06.2016	REVENUE	654.75 873.00
5122055075	11.04.2016	REVENUE	2.035.66
5122027901	11.04.2016	REVENUE	1.040.72
5122027904	11.04.2016	REVENUE	4.409.14
5122027894 5122037011	07.04.2016	REVENUE	494,258.35 495,664.37
5122046274	03.06.2016	REVENUE	495,773.18
5122033550	25.04.2016	REVENUE	550.00
5122027200 5122031950	08.04.2016	REVENUE	2,585.24
5122028378	11.04.2016	REVENUE	442.00
5122033942	26.04.2016	REVENUE	500.00
5122026933	05.04.2016	REVENUE	526.00
5122034575 5122043481	27.04.2016	REVENUE REVENUE	10,441.01 504.00
5122036843	05.05.2016	REVENUE	40.097.03
5122041751	20.05.2016	REVENUE	23.930.47
5122032672 5122034764	21.04.2016 27.04.2016	REVENUE	627.68 1,248.27
5122033543	25.04.2016	REVENUE	1,060.00
5122034006	26.04.2016	REVENUE	810.00
5122035312 5122045369	29.04.2016 27.05.2016	REVENUE REVENUE	690.23
5122045369	18.05.2016	REVENUE	716.21 809.65
5122027113	05.04.2016	REVENUE	6,728.50
5122027337	08.04.2016	REVENUE	1,197.00
5122026755 5122026942	05.04.2016	REVENUE	2,793.60
5122020942	15.04.2016	REVENUE	700.00
5122026804	05.04.2016	REVENUE	510.06
5122029736 5122031004	14.04.2016	REVENUE	947.98
5122031004	19.04.2016 21.04.2016	REVENUE	1.059.68 804.78
5122032507	21.04.2016	REVENUE	449.46
5122035297	29.04.2016		794.76
5122035305 5122035316	29.04.2016	REVENUE	844.31
5122035317	29.04.2016	REVENUE	501.22
5122026744	04.04.2016	REVENUE	1,885.00
5122026936 5122027085	05.04.2016	REVENUE	2,240.00
5122027085	05.04.2016	REVENUE	2,240.00 2,062.50
5122030805	15.04.2016	REVENUE	1.420.00
5122040031	13.05.2016	REVENUE	3.224.00
5122038515 5122044909	16.05.2016 27.05.2016	REVENUE	3.910.12
5122039833	12.05.2016	REVENUE	755.71
5122040488	16.05.2016	REVENUE	581.66
5122042487 5122042798	20.05.2016	REVENUE REVENUE	2,483.01 749.91
	LO.UO.ZU10		/49.91

SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	NVIRON, SAFETY AND ROUTINE MAINTENANCE	QUIP/FURNITURE/MATERIALS	IORTHUMBRIAN ROADS 51:
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	INVIRON, SAFETY AND ROUTINE MAINTENANCE	QUIP/FURNITURE/MATERIALS	IORTHUMBRIAN ROADS 51 IORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	INVIRON, SAFETY AND ROUTINE MAINTENANCE	QUIP/FURNITURE/MATERIALS	IORTHUMBRIAN ROADS 51. RAFFIC CONTROL AND MANAGEMENT LIMI 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES				RAFFIC CONTROL AND MANAGEMENT LIMI 51 RAFFIC CONTROL AND MANAGEMENT LIMI 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	NVIRON, SAFETY AND ROUTINE MAINTENANCE	THER TRADING UNITS WITHIN LA	RAFFIC CONTROL AND MANAGEMENT LIMI 51: RAFFIC CONTROL AND MANAGEMENT LIMI 51:
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	NVIRON, SAFETY AND ROUTINE MAINTENANCE	THER TRADING UNITS WITHIN LA	RAFFIC CONTROL AND MANAGEMENT LIMI 51 RAFFIC CONTROL AND MANAGEMENT LIMI 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	NVIRON, SAFETY AND ROUTINE MAINTENANCE	THER TRADING UNITS WITHIN LA	RAFFIC CONTROL AND MANAGEMENT LIMI 51. RAFFIC CONTROL AND MANAGEMENT LIMI 51. RAFFIC CONTROL AND MANAGEMENT LIMI 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	_OTHING, UNIFORMS & LAUNDRY T	HOMAS OWEN & SONS LTD 51 ABRIKAT (NOTTINGHAM) 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	QUIP/FURNITURE/MATERIALS	T DOVE LTD 51 T DOVE LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	RINTING/STATIONERY/GEN OFFICE	T DOVE LTD 51 T DOVE LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	ATERING SUPPLIES	ESTREL SAFETY LTD 51: T DOVE LTD 51:
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	QUIP/FURNITURE/MATERIALS	T DOVE LTD 51 COLAS LTD 51 T DOVE LTD 51 51 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	RVICES	T DOVE LTD 51 T DOVE LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	IGHWAYS AND TRANSPORT SERVICES	IIGHWAYS AND TRANSPORT SERVICES	ERVICES	T DOVE LTD 51. T DOVE LTD 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES	TS I	ITS P	RIVATE CONTRACTORS	ABILITY SUPPLIES UK LIMITED 51 THOMAS OWEN & SONS LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	TS	ITS SI	ERVICES	T DOVE LTD 51: T DOVE LTD 51: T DOVE LTD 51:
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	DMMUNICATIONS & COMPUTING	HOLIDAY INN 70 SPECIALIST COMPUTER CENTRES PLC 51 ADVANCED WORKSHOPS 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	QUIP/FURNITURE/MATERIALS	SEFAC_UK_LTD 51 SOTT TECHNICAL SERVICES LIMITED 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	QUIP/FURNITURE/MATERIALS	AJC AIR TOOL SERVICES 51 LEET FACTORS 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	RECT TRANSPORT COSTS	LEET FACTORS 51 LEET FACTORS 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	CH LEASING 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51: SSENTIAL FLEET SERVICES LTD 51: SSENTIAL FLEET SERVICES LTD 51:
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51. SSENTIAL FLEET SERVICES LTD 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51. SSENTIAL FLEET SERVICES LTD 51.
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES N	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES C IANAGEMENT AND SUPPORT SERVICES C	ONTRACT HIRE/OPERAT LEASE E ONTRACT HIRE/OPERAT LEASE E	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	OOKERS LEASING LIMITED 51 ENTERPRISE FLEX-E-RENT 51 ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	RANSPORT COSTS	CH LEASING 51 ONDON HIRE LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	ONDON HIRE LTD 51 AUTO ELECTRICAL SOLUTIONS LIMITED 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	AUTO ELECTRICAL SOLUTIONS LIMITED 51 AUTOMOTIVE LEASING LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES C	ONTRACT HIRE/OPERAT LEASE	AWSONRENTALS VANS LTD 51 AWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES N SERVICES N	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES C IANAGEMENT AND SUPPORT SERVICES C	ONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES N SERVICES N	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51 DAWSONRENTALS VANS LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	INTERPRISE FLEX-E-RENT 51 INTERPRISE FLEX-E-RENT 51 INTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SEORGE VARDY LIMITED 51 SEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES N SERVICES N	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES C IANAGEMENT AND SUPPORT SERVICES C	ONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SEORGE VARDY LIMITED 51 SEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 51 JAKO MACHINES LTD 51 PREMIER TRUCK HIRE LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	RECT TRANSPORT COSTS	AANDVULC TYRES LIMITED 51. AANDVULC TYRES LIMITED 51.
SUNDERLAND CITY COUNCIL CITY S SUNDERLAND CITY COUNCIL CITY S	SERVICES N SERVICES N	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES DI IANAGEMENT AND SUPPORT SERVICES D	RECT TRANSPORT COSTS	K B TYRES (NE) LTD 51 S.L FORD & CO LIMITED 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES C	ONTRACT HIRE/OPERAT LEASE	SUNDERLAND COACHWORKS LTD 51 NUTOMOTIVE LEASING LTD 51
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	AUTOMOTIVE LEASING LTD 51. SSENTIAL FLEET SERVICES LTD 51. SSENTIAL FLEET SERVICES LTD 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51. SSENTIAL FLEET SERVICES LTD 51. SSENTIAL FLEET SERVICES LTD 51.
SUNDERLAND CITY COUNCIL CITY S	SERVICES	ON DISTRIBUTED COSTS	IANAGEMENT AND SUPPORT SERVICES	ONTRACT HIRE/OPERAT LEASE	SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51 SSENTIAL FLEET SERVICES LTD 51

5122036526 5122038145	04.05.2016	REVENUE	1,381.88 660.57
5122039447	12.05.2016	REVENUE	535.27
5122042831	23.05.2016	REVENUE	893.47
5122035785 5122039162	03.05.2016	REVENUE	480.00
5122046882	03.06.2016	REVENUE	525.00
5122046897	03.06.2016	REVENUE	1.080.00
5122046900 5122047655	03.06.2016	REVENUE	720.00
5122047656	07.06.2016	REVENUE	720.00
5122047658	07.06.2016	REVENUE	620.00
5122049637	13.06.2016	REVENUE	1,775.00
5122050008 5122031695	14.06.2016 20.04.2016	REVENUE REVENUE	1,080.00
5122029715	14.04.2016	REVENUE	3,050.00
5122028377	11.04.2016	REVENUE	840.00
5122035450	29.04.2016	REVENUE	565.97
5122032773 5122032774	22.04.2016	REVENUE	428.64
5122033941	26.04.2016	REVENUE	466.13
5122040857	17.05.2016	REVENUE	631.39
5122040830 5122041820	16.05.2016	REVENUE	1,821.68
5122038297	17.05.2016	REVENUE	659.88
5122040840	16.05.2016	REVENUE	-631.39
5122042688	20.05.2016	REVENUE	679.88
5122042689 5122042690	20.05.2016	REVENUE REVENUE	448.24
5122042090	28.06.2016	REVENUE	476.85
5122045681	09.06.2016	REVENUE	625.46
5122055384	28.06.2016	REVENUE	699.20
5122055333 7002526549	28.06.2016	REVENUE	996.62
5122045517	27.05.2016	REVENUE	1.776.00
5122032892	25.04.2016	REVENUE	4,651.00
5122028610	15.04.2016	REVENUE	1,275.00
5122043181 5122037039	27.05.2016	REVENUE	2,537.50
5122028368	11.04.2016	REVENUE	13,300.00
5122028381	11.04.2016	REVENUE	-422.65
5122028387 5122031462	11.04.2016	REVENUE	20,865.32
5122031462	20.05.2016	REVENUE	687.99
5122036443	20.05.2016	REVENUE	-687.99
5122036468	20.05.2016	REVENUE	-687.99
5122036611 5122036613	20.05.2016 20.05.2016	REVENUE	-530.58 666.90
5122036768	20.05.2016	REVENUE	-1.117.20
5122036769	20.05.2016	REVENUE	-821.15
5122036770	20.05.2016	REVENUE	-976.50
5122036771 5122036788	20.05.2016	REVENUE	-1,059.13
5122036789	20.05.2016	REVENUE	-1,059.13
5122038905	20.05.2016	REVENUE	-1,140.97
5122039154 5122042112	20.05.2016	REVENUE	-900.77 -821.15
5122042964	23.05.2016	REVENUE	-1,181.01
5122042966	23.05.2016	REVENUE	-1,181.01
5122044933	27.05.2016	REVENUE	666.90
5122045182 5122045197	27.05.2016	REVENUE	666.90 666.90
5122045489	31.05.2016	REVENUE	687.99
5122045492	31.05.2016	REVENUE	513.46
5122036905 5122039508	06.05.2016	REVENUE	1,801.54
5122039508	18.05.2016	REVENUE	578.40
5122048586	09.06.2016	REVENUE	3,511.54
5122029665	14.04.2016	REVENUE	895.00
5122041837 5122042456	18.05.2016	REVENUE	895.00
5122042450	20.05.2016	REVENUE	718.45
5122026478	01.04.2016	REVENUE	451.00
5122027606	07.04.2016	REVENUE	524.40
5122027607 5122027608	07.04.2016	REVENUE	524.40 524.40
5122027609	07.04.2016	REVENUE	547.40
5122027610	07.04.2016	REVENUE	547.40
5122027612 5122027613	07.04.2016	REVENUE	547.40 458.85
5122027613	07.04.2016	REVENUE	458.85
5122027615	07.04.2016	REVENUE	458.85
5122027616	07.04.2016	REVENUE	458.85
5122027830 5122028062	07.04.2016	REVENUE	458.85
5122028062	08.04.2016	REVENUE	429.35
5122028639	12.04.2016	REVENUE	462.72
5122029658	14.04.2016	REVENUE	440.00
5122029659 5122029660	14.04.2016	REVENUE	1.880.00
5122029661	14.04.2016	REVENUE	1,880.00
5122029662	14.04.2016	REVENUE	1,880.00
5122029991 5122030086	14.04.2016	REVENUE REVENUE	520.00 520.00
5122030080	21.04.2016	REVENUE	27,588.83
5122027078	06.04.2016	REVENUE	4,370.00
5122028125	12.04.2016	REVENUE	2,029.92
5122035470 5122029673	29.04.2016	REVENUE	1,283.47
5122029673	14.04.2016	REVENUE	2,068.75
5122028529	11.04.2016	REVENUE	567.09
5122040434	16.05.2016	REVENUE	494.35
5122045480 5122040354	27.05.2016 20.05.2016	REVENUE	451.00
5122040354	20.05.2016	REVENUE	456.19
5122042071	20.05.2016	REVENUE	814.42
5122042074 5122042127	20.05.2016	REVENUE REVENUE	456.19
	ZU.U.U.ZU10		827.13

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512 DAWSONDENTALS VANS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD 512 DAWSONRENTALS VANS LTD 512 ENTERPRISE FLEX-E-RENT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 512 ENTERPRISE FLEX-E-RENT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD 512 ESSENTIAL FLEET SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 512 GEORGE VARDY LIMITED 512 GEORGE VARDY LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 512 GEORGE VARDY LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED 512 HAKO MACHINES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ILEX AUTOLEASE LTD 512 BANDVULC TYRES LIMITED 512 HAKO MACHINES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MINSTER SELF DRIVE LTD 512 SUNDERLAND COACHWORKS LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SUNDERLAND COACHWORKS LTD 512 GEESINK NORBA LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	J G PAXTON & SONS LIMITED 512 POST OFFICE LIMITED 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	ALEX INGLIS SCOTLAND LTD 512 J G PAXTON & SONS LIMITED 512 BOC LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES 512 FACE LIFT GB LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED 512 TERBERG MATEC UK LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TERBERG MATEC UK LIMITED 512 CARRS BILLINGTON AGRICULTURE (SALES 512 CARRS BILLINGTON AGRICULTURE (SALES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES 512 CARRS BILLINGTON AGRICULTURE (SALES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES 512 GREENLAY (GRASS MACHINERY) LIMITED 512 GREENLAY (GRASS MACHINERY) LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	GREENLAY (GRASS MACHINERY) LIMITED 512 HALL FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HALL FUELS 512 HALL FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 HALL FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCOTTISH FUELS 512 SCOTTISH FUELS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS CLEANING & DOMESTIC	SCOTTISH FUELS 512 O'BRIEN WASTE RECYCLING SOLUTIONS 512 O'BRIEN WASTE RECYCLING SOLUTIONS 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC CATERING SUPPLIES	O'BRIEN WASTE RECYCLING SOLUTIONS 512 CITY CLEAN 512 SEATON SPRING LIMITED 512
					012

51	22042149	20.05.2016	REVENUE	814.17
51	22042150	20.05.2016	REVENUE	814.42
51	22042151	20.05.2016	REVENUE	814.17
	22042152	20.05.2016	REVENUE	631.20
	22042153	20.05.2016	REVENUE	490.12
	22042155	20.05.2016	REVENUE	979.61
	22042981	23.05.2016	REVENUE	456.19
	22042982	23.05.2016	REVENUE	490.12
	22042983	23.05.2016	REVENUE	631.20
	22042984	23.05.2016	REVENUE	631.20
			REVENUE	814.42
	22042985	23.05.2016		
	22042986	23.05.2016	REVENUE	814.42
	22042987	23.05.2016	REVENUE	827.13
	22043176	23.05.2016	REVENUE	814.17
	22044741	27.05.2016	REVENUE	827.13
	22044746	27.05.2016	REVENUE	486.87
	22044758	27.05.2016	REVENUE	486.87
51	22044853	27.05.2016	REVENUE	456.19
51	22044858	27.05.2016	REVENUE	814.17
51	22044859	27.05.2016	REVENUE	827.13
51	22045156	27.05.2016	REVENUE	814.42
	22045157	27.05.2016	REVENUE	631.20
	22045158	27.05.2016	REVENUE	814.42
	22045159	27.05.2016	REVENUE	490.12
	22045160	27.05.2016	REVENUE	814.42
	22045164	27.05.2016	REVENUE	631.20
	22045165	27.05.2016	REVENUE	456.19
	22045176	27.05.2016	REVENUE	814.17 814.42
	22045200	27.05.2016	REVENUE	
	22045486	27.05.2016 27.05.2016		631.20
	22045487		REVENUE	814.42
	22045488	27.05.2016	REVENUE	827.13
	22040732	16.05.2016	REVENUE	499.80
	22040733	16.05.2016	REVENUE	499.80
	22040735	16.05.2016	REVENUE	499.80
	22040736	16.05.2016	REVENUE	418.95
	22040737	16.05.2016	REVENUE	418.95
	22040738	16.05.2016	REVENUE	418.95
	22040739	16.05.2016	REVENUE	418.95
	22040740	16.05.2016	REVENUE	418.95
	22040741	16.05.2016	REVENUE	478.80
	22040742	16.05.2016	REVENUE	478.80
	22040743	16.05.2016	REVENUE	478.80
51	22041522	18.05.2016	REVENUE	450.00
51	22041528	18.05.2016	REVENUE	488.40
51	22041536	18.05.2016	REVENUE	578.40
	22036094	20.05.2016	REVENUE	1.521.00
	22044929	31.05.2016	REVENUE	1.521.00
	22039912	13.05.2016	REVENUE	528.00
	22039913	13.05.2016	REVENUE	624.00
51	22039914	13.05.2016	REVENUE	2,256.00
	22039915	13.05.2016	REVENUE	2,256.00
51	22039916	13.05.2016	REVENUE	2,256.00
	22039918	13.05.2016	REVENUE	2,256.00
	22042043	20.05.2016	REVENUE	27,588.83
	22038423	10.05.2016	REVENUE	9,385.20
	22043306	24.05.2016	REVENUE	745.58
	22035802	10.05.2016	REVENUE	749.10
	22038721	10.05.2016	REVENUE	2,237.65
	22040731	16.05.2016	REVENUE	459.14
	22043773	24.05.2016	REVENUE	575.39
	22043711	25.05.2016	REVENUE	450.00
	22039113	11.05.2016	REVENUE	3,936.25
	00270209	18.04.2016	REVENUE	2,745.00
	22029078	12.04.2016	REVENUE	3,135.11
	22026277	05.04.2016	REVENUE	768.30
	22027745	07.04.2016	REVENUE	621.50
	22035392	29.04.2016	REVENUE	542.44
	22033332			
	22038648	20.05.2016	REVENUE REVENUE	1,721.22
		20.05.2016		878.80
	22038709 22044570	12.05.2016 27.05.2016	REVENUE REVENUE	2,099.68
	22035396	03.05.2016	REVENUE	572.50
	22045086	27.05.2016	REVENUE	468.84
	22045211	27.05.2016	REVENUE	431.21
	22045224	27.05.2016	REVENUE	542.46
	22045225	27.05.2016	REVENUE	521.18
	22032947	03.05.2016	REVENUE	3,391.78
	22035830	03.05.2016	REVENUE	3,237.00
	22035833	03.05.2016	REVENUE	-3,391.78
	22027237	07.04.2016	REVENUE	2,639.00
	22027247	07.04.2016	REVENUE	2,261.62
	22035356	29.04.2016	REVENUE	2,312.10
	22027311	08.04.2016	REVENUE	2,118.25
	22028352	12.04.2016	REVENUE	5,917.10
	22029781	14.04.2016	REVENUE	5,833.10
	22029784	14.04.2016	REVENUE	2.688.90
	22029934	14.04.2016	REVENUE	16.546.83
	22030350	20.04.2016	REVENUE	20.632.50
	22030366	20.04.2016	REVENUE	2.505.90
51	22030693	20.04.2016	REVENUE	6,603.97
51	22032662	21.04.2016	REVENUE	-16,546.83
	22032663	21.04.2016	REVENUE	16,546.83
51	22033020	22.04.2016	REVENUE	2,488.80
51	22035428	29.04.2016	REVENUE	6,953.60
	22035429	29.04.2016	REVENUE	1,538.05
	22043848	26.05.2016	REVENUE	2,774.80
	22037780	11.05.2016	REVENUE	2,143.25
51		11.05.2016	REVENUE	6,828.11
	22038880			2,143.25
51	22038880 22038881	11.05.2016	REVENUE	
51 51			REVENUE	22.210.05
51 51 51	22038881	11.05.2016		
51 51 51 51	22038881 22039661	11.05.2016 13.05.2016	REVENUE	22.210.05
51 51 51 51 51	22038881 22039661 22039672	11.05.2016 13.05.2016 13.05.2016	REVENUE REVENUE	22.210.05 5.173.20
51 51 51 51 51 51 51	22038881 22039661 22039672 22039675	11.05.2016 13.05.2016 13.05.2016 13.05.2016 17.05.2016 18.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	22.210.05 5.173.20 2.160.50
51: 51: 51: 51: 51: 51: 51: 51: 51: 51:	22038881 22039661 22039672 22039675 22040319 22041914 22028041	11.05.2016 13.05.2016 13.05.2016 13.05.2016 17.05.2016 18.05.2016 08.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	22.210.05 5.173.20 2.160.50 6.020.70 2.155.25 1.285.00
51: 51: 51: 51: 51: 51: 51: 51: 51: 51:	22038881 22039661 22039672 22039675 22040319 22041914	11.05.2016 13.05.2016 13.05.2016 13.05.2016 17.05.2016 18.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	22.210.05 5.173.20 2.160.50 6.020.70 2.155.25
51: 51: 51: 51: 51: 51: 51: 51: 51: 51:	22038881 22039661 22039672 22039675 22040319 22041914 22028041	11.05.2016 13.05.2016 13.05.2016 13.05.2016 17.05.2016 18.05.2016 08.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	22.210.05 5.173.20 2.160.50 6.020.70 2.155.25 1.285.00

SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC					IEN WASTE RECYCLING SOLUTIONS 512 TEL RENTAL AND SERVICE LTD 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES NON DISTRIBUTED CC	STS MANAGEMENT AND	SUPPORT SERVICES CLEA	NING & DOMESTIC GREE	CLEAN 512 ENHAM LIMITED 512 LLE AUDIO VISUAL 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS EQUI	P/FURNITURE/MATERIALS ACT (CONSTRUCTION SERVICES 512 CONSTRUCTION SERVICES 512 CONSTRUCTION SERVICES 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS PRIVA	ATE CONTRACTORS ACT (CONSTRUCTION SERVICES 512 CONSTRUCTION SERVICES 512 CONSTRUCTION SERVICES 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS PRIVA TS SURPLUSES AND DEFICITS PRIVA	ATE CONTRACTORS NEW ATE CONTRACTORS NEW	DECK FLOORING 512 DECK FLOORING 512 UILDERS LTD 512
SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS PRIVA TS SURPLUSES AND DEFICITS PRIVA	ATE CONTRACTORS CR BI ATE CONTRACTORS CR BI	UILDERS LTD 512 UILDERS LTD 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS PRIVA TS SURPLUSES AND DEFICITS PRIVA	ATE CONTRACTORS J C B. ATE CONTRACTORS J C B.	ATHROOMS 512 ATHROOMS 512 ATHROOMS 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS PRIV TS SURPLUSES AND DEFICITS PRIV	ATE CONTRACTORS J C B. ATE CONTRACTORS J C B.	ATHROOMS 512 ATHROOMS 512
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SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN	C AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS EQUI	P/FURNITURE/MATERIALS THYS	SENKRUPP ENCASA 512 SENKRUPP ENCASA 512 TRIC CENTRE 512
SUNDERLAND CITY COUNCIL CITY SERVIC SUNDERLAND CITY COUNCIL CITY SERVIC	CES OTHER OPERATING IN CES OTHER OPERATING IN	IC AND EXP TRADING ACCOUNT IC AND EXP TRADING ACCOUNT	TS SURPLUSES AND DEFICITS COM TS SURPLUSES AND DEFICITS COM	MUNICATIONS & COMPUTING CCS I MUNICATIONS & COMPUTING CCS I	MEDIA LIMITED 512 MEDIA LIMITED 512
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SUNDERLAND CITY COUNCIL COMMERCIA SUNDERLAND CITY COUNCIL COMMERCIA	AL AND CORPORATE SERVICES ADULT SOCIAL CARE AL AND CORPORATE SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC OLDER PEOPLE INC	C MI COM C MI DIRE	MUNICATIONS & COMPUTING UK & CT TRANSPORT COSTS CTRA	IRELAND SAP USER GROUP LTD 512 ACK LIMITED 512
SUNDERLAND CITY COUNCIL COMMERCIA SUNDERLAND CITY COUNCIL COMMERCIA	AL AND CORPORATE SERVICES ADULT SOCIAL CARE AL AND CORPORATE SERVICES ADULT SOCIAL CARE AL AND CORPORATE SERVICES ADULT SOCIAL CARE		C MI COM C MI COM	MUNICATIONS & COMPUTING VODA MUNICATIONS & COMPUTING VODA	TA BUSINESS SERVICES LTD 512 AFONE LIMITED 512 AFONE LIMITED 512 AFONE LIMITED 512
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SUNDERLAND CITY COUNCIL COMMERCIA SUNDERLAND CITY COUNCIL COMMERCIA	AL AND CORPORATE SERVICES ADULT SOCIAL CARE AL AND CORPORATE SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC OLDER PEOPLE INC OLDER PEOPLE INC OLDER PEOPLE INC	C MI EQUI C MI GRAN	P/FURNITURE/MATERIALS WES NTS & SUBSCRIPTIONS CIPF/	TERN POWER DISTRIBUTION 512 A 512
COMMERCIA	AL AND CORPORATE SERVICES ADULT SOCIAL CARE				ENT CONSULTING UK LIMITED 512

5122042265	19.05.2016	REVENUE	1,100.00
5122035845	04.05.2016	REVENUE	3,885.00
5122043875	24.05.2016	REVENUE	927.12
5122043736 5122036418	25.05.2016	REVENUE	6,000.00 1.380.00
5122050074	14.06.2016	REVENUE	625.00
5122030305	14.04.2016	REVENUE	29.016.22
5122030321 5122035400	14.04.2016 29.04.2016	REVENUE	19.301.73 41,604.48
5122054866	27.06.2016	REVENUE	29,503.30
5122054867	27.06.2016	REVENUE	8,550.00
5122055160 5122033699	28.06.2016	REVENUE	37,711.79 814.36
5122040679	16.05.2016	REVENUE	968.77
5122036651	05.05.2016	REVENUE	749.66
5122036682	05.05.2016	REVENUE	445.00
5122040680 5122029096	16.05.2016	REVENUE	<u>511.13</u> 640.71
5122025905	04.04.2016	REVENUE	532.00
5122031997	20.04.2016	REVENUE	1.663.14
5122042708 5122037472	25.05.2016 12.05.2016	REVENUE	9.450.00
5122038230	10.05.2016	REVENUE	650.13
5122021195	06.04.2016	REVENUE	617.73
5122018912 5122040561	06.04.2016	REVENUE REVENUE	475.15
5122017493	04.04.2016	REVENUE	3,835.15
5122035147	29.04.2016	REVENUE	657.46
5122026533	05.04.2016	REVENUE	3,208.07
5122029130 5122030464	15.04.2016	REVENUE	1,326.38
5122035071	29.04.2016	REVENUE	842.88
5122042250	19.05.2016	REVENUE	2.058.30
5122029107 5122035034	16.05.2016		887.51
5122035034	17.05.2016	REVENUE	<u>1.494.98</u> 438.40
5122037396	09.05.2016	REVENUE	1,470.29
5122037690	09.05.2016	REVENUE	3,176.64
5122042248 5122043520	24.05.2016	REVENUE	1,430.11
5122044238	25.05.2016	REVENUE	1,153.58
5122044556	10.06.2016	REVENUE	1,651.06
5122045417 5122048930	09.06.2016	REVENUE REVENUE	2,553.73
5122053164	22.06.2016	REVENUE	2,236.57
5122053305	22.06.2016	REVENUE	1,250.50
5122053856	23.06.2016	REVENUE	2.864.10
5122056409 5122033303	30.06.2016	REVENUE	2.339.14
5122028326	12.04.2016	REVENUE	543.50
5122028624	12.04.2016	REVENUE	-1,077.60
5122028744 5122039476	12.04.2016	REVENUE	1,077.60
5122051741	17.06.2016	REVENUE	436.00
5122030307	14.04.2016	REVENUE	1,209.30
5122026431 5122032273	01.04.2016	REVENUE	1,500.00
5122026452	01.04.2016	REVENUE	2,209.00
5122026457	01.04.2016	REVENUE	1,964.00
5122026460 5122026595	01.04.2016 05.04.2016	REVENUE	1.809.00
5122028648	12.04.2016	REVENUE	2.350.00
5122029085	12.04.2016	REVENUE	1,850.00
5122029086	12.04.2016	REVENUE	1,850.00
5122029088 5122029089	12.04.2016	REVENUE	2,310.00
5122029090	12.04.2016	REVENUE	1,810.00
5122029091	12.04.2016	REVENUE	1,800.00
5122029504 5122035781	14.04.2016	REVENUE	1,850.00
5122033781	26.05.2016	REVENUE	2,199.00
5122038203	10.05.2016	REVENUE	1,850.00
5122038204 5122043490	10.05.2016	REVENUE	2,310.00
5122043490	24.05.2016	REVENUE	2.100.00
5122043492	24.05.2016	REVENUE	2.100.00
5122051872 5122054849	20.06.2016	REVENUE	2,099.00
5122054849	16.06.2016	REVENUE	2,899.00
5122051315	16.06.2016	REVENUE	2,100.00
5122054828	29.06.2016	REVENUE	2,100.00
5122025571 5122037599	07.04.2016	REVENUE	1,400.00 461.79
5122037595	09.05.2016	REVENUE	653.20
5122046534	08.06.2016	REVENUE	588.00
5122043732 5121978623	03.06.2016	REVENUE	635.00 734.94
5122026951	05.04.2016	REVENUE	605.04
5122027107	05.04.2016	REVENUE	771.74
5122034640 5122026847	27.04.2016	REVENUE	495.46
5122026848	15.04.2016	REVENUE	846.00
5122026498	06.04.2016	REVENUE	430.00
5122046627	02.06.2016		416,028.93
5122052037 5122052049	20.06.2016	REVENUE REVENUE	3,955.00 24,061.00
3300271712	14.06.2016	REVENUE	48,496.75
5122055542	28.06.2016	REVENUE	11,361.00
5122047479 5122048475	07.06.2016	REVENUE	630.00 3,454.50
5122048475	13.06.2016	REVENUE	420.00
5122051481	17.06.2016	REVENUE	2.991.64
5122052147	20.06.2016	REVENUE	2.992.73
3300271552	07.06.2016	REVENUE	21.345.32
3300271552 3300272042	28.06.2016	REVENUE	21,202.33
3300272042 3300271975	23.06.2016	REVENUE	102,709.06
3300272042			

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122045186 5122049832 5122053295	07.06.2016 20.06.2016 22.06.2016	REVENUE REVENUE REVENUE	-3,712.15 1,869.96 956.58
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122054583	27.06.2016	REVENUE	11,386.28
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122054769	27.06.2016	REVENUE	457.05
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122054770	27.06.2016	REVENUE	810.12
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300271725	15.06.2016	REVENUE	20.000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300271870	21.06.2016	REVENUE	5.000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122049091	10.06.2016	REVENUE	5.833.97
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122049096	22.06.2016	REVENUE	5.525.65
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122049100	22.06.2016	REVENUE	1.855.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC NEOPOST FINANCE LIMITED	5122049100 5122053049 5122055046 5122047941	22.06.2016 22.06.2016 27.06.2016 08.06.2016	REVENUE REVENUE REVENUE	1,899.07 1,402.01 1,173.46
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED	5122049721	13.06.2016	REVENUE	1,523.38
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	STEVE MULVANEY BUILDING SERVICES	5122046532	02.06.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300271710	14.06.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300271378	01.06.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300271462	02.06.2016	REVENUE	647.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300272100	29.06.2016	REVENUE	637.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	DWF	3300271376	01.06.2016	REVENUE	1.067.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	ADULT SOCIAL CARE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	OLDER PEOPLE INC MI LOCAL TAX COLLECTION LOCAL TAX COLLECTION LOCAL TAX COLLECTION	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES GRANTS & SUBSCRIPTIONS	DWF HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G RATING PUBLISHERS LIMITED	3300271386 7002502725 7002526551 5122027481	01.06.2016 31.03.2016 13.05.2016 06.04.2016	REVENUE REVENUE REVENUE REVENUE	990.00 5,061.00 8,751.00 760.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122032955	22.04.2016	REVENUE	35,015.77
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122033344	25.04.2016	REVENUE	2,238.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122034582	27.04.2016	REVENUE	3,939.60
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HMCOURTS-SERVICE.G	7002551767	20.06.2016	REVENUE	2,520.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	GENTOO GROUP LTD	5122054752	27.06.2016	REVENUE	25,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122034581	27.04.2016	REVENUE	2,042.30
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122034583	27.04.2016	REVENUE	2,252.91
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	ESCALLA	5122033408	25.04.2016	REVENUE	695.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	CIVICA UK LIMITED	5122049879	15.06.2016	REVENUE	13.168.95
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	7002526551	13.05.2016	REVENUE	602.03
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	SERVICES SERVICES CATERING SUPPLIES	JOHNSTON PUBLISHING NORTH NCJ MEDIA/TRINITY MIRROR PUBLISHING THE LGA CONFERENCE DEPT KAFEVEND GROUP LTD	5122029741 5122030364 5122031583 5122035776	14.04.2016 15.04.2016 19.04.2016 04.05.2016	REVENUE REVENUE REVENUE REVENUE	1,673.25 1,880.25 1,980.00 1,189.25
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	MISCELLANEOUS EXPENSES	SHAW & SONS LIMITED	5122051044	16.06.2016	REVENUE	4,454.56
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	GRANTS & SUBSCRIPTIONS	BACS PAYMENT SCHEMES LTD	5122030614	15.04.2016	REVENUE	1,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	BARNETT WADDINGHAM	5122028905	12.04.2016	REVENUE	2,860.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122026572	04.04.2016	REVENUE	13,577.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122036756	05.05.2016	REVENUE	13,577.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122047960	14.06.2016	REVENUE	13,577.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	KENNEDYS LAW LLP	5122047805	08.06.2016	REVENUE	1,301.40
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	CAPITA ABSENCE MANAGEMENT SERVICES	5122049985	14.06.2016	REVENUE	16.877.74
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	GALLAGHER BASSETT	5122050891	16.06.2016	REVENUE	1.500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	DWF	5122046628	02.06.2016	REVENUE	750.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	DWF	5122049532	13.06.2016	REVENUE	1.818.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	DWF	5122049533	13.06.2016	REVENUE	792.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	KENNEDYS LAW LLP	5122047801	08.06.2016	REVENUE	1,616.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	KNIGHTHOOD CORPORATE ASSURANCE SERV	5122049980	14.06.2016	REVENUE	5,533.82
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	KNIGHTHOOD CORPORATE ASSURANCE SERV	5122049983	14.06.2016	REVENUE	-4,000.16
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NDC	NDC	SERVICES	ZURICH MUNICIPAL	5122046853	03.06.2016	REVENUE	1,141.54
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	UK COMPUTER SUPPLIES LTD	5122037748	11.05.2016	REVENUE	1,064.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JOHN CULLERTON & SONS LIMITED	5122036290	04.05.2016	REVENUE	5,630.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	JOHN CULLERTON & SONS LIMITED PAXTON SECURITY & TELECOM SYSTEMS INSIGHT DIRECT (UK) LTD	5122036308 5122029205 5122030254	04.05.2016 13.04.2016 14.04.2016	REVENUE REVENUE REVENUE	1,392.77 665.00 499.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED VODAFONE LIMITED (CORPORATE) VODAFONE LIMITED (CORPORATE) VODAFONE LIMITED (CORPORATE)	5122029278 5122041502 5122044701 5122044706	13.04.2016 26.05.2016 26.05.2016 26.05.2016	REVENUE REVENUE REVENUE REVENUE	5.629.00 1.100.00 -1,100.00 1,050.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	XMA LIMITED PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED CONTRACTOR UMBRELLA LTD	5122043241 5122015434 5122028751 5122030616	24.05.2016 03.05.2016 03.05.2016 15.04.2016	REVENUE REVENUE REVENUE REVENUE	525.00 109,032.79 -109,440.70 4,253.94
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122032079	20.04.2016	REVENUE	8,400.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SSG ADVISORY LTD	5122045468	27.05.2016	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BRITISH STANDARDS INSTITUTION	5122052826	21.06.2016	REVENUE	1,175.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	RESOLUTION DATA MANAGEMENT LTD REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC	5122035020 5122026182 5122027818 5122032667	28.04.2016 01.04.2016 08.04.2016 22.04.2016	REVENUE REVENUE REVENUE REVENUE	2,259.00 1,080.00 900.00 1.080.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC	5122035651 5122037073 5122039853 5122041842	03.05.2016 09.05.2016 13.05.2016 20.05.2016	REVENUE REVENUE REVENUE REVENUE	1.080.00 900.00 1,260.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	REED EMPLOYMENT PLC REED EMPLOYMENT PLC REED EMPLOYMENT PLC	5122044711 5122046664 5122050150	27.05.2016 03.06.2016 16.06.2016	REVENUE REVENUE REVENUE	720.00 900.00 900.00 1,080.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	REED EMPLOYMENT PLC REED EMPLOYMENT PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122054206 5122056073 3300270006 3300270242	24.06.2016 30.06.2016 07.04.2016 19.04.2016	REVENUE REVENUE REVENUE REVENUE	1,080.00 1,080.00 35,989.09 3,317.39
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122036831	05.05.2016	REVENUE	1.150.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122041845	18.05.2016	REVENUE	1.560.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122045511	27.05.2016	REVENUE	690.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES COMMUNICATIONS & COMPUTING	SOFTCAT PLC BRITISH TELECOMMUNICATIONS PLC ASTECH CONSULTANTS LTD XPRESS SOFTWARE SOLUTIONS	5122026579 3300270901 5122033298 5122037421	04.04.2016 13.05.2016 25.04.2016 06.05.2016	REVENUE REVENUE REVENUE REVENUE	21.450.00 20.384.04 6,554.86 19,290.89
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IBM UK LTD	5122032543	21.04.2016	REVENUE	449.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SYSTEMS LINK	5122030785	15.04.2016	REVENUE	3,020.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LIMITED	5122026635	04.04.2016	REVENUE	78,504.35
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NIMIS IT SERVICES LIMITED NBS CTRACK LIMITED CTRACK LIMITED	5122027269 5122044549 5122030105 5122038215	06.04.2016 26.05.2016 14.04.2016 16.05.2016	REVENUE REVENUE REVENUE REVENUE	2,500.00 16,800.00 3,454.50 3,454.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CAREER VISION MSOFT ESOLUTIONS LIMITED NORTHGATE PUBLIC SERVICES (UK) LTD VISUAL METRICS LIMITED	5122031843 5122031887 5122026817 5122036751	20.04.2016 20.04.2016 05.04.2016 09.05.2016	REVENUE REVENUE REVENUE REVENUE	5.082.50 7.807.00 166.042.00 9.852.74
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122036667	05.05.2016	REVENUE	2,959.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	GOSS INTERACTIVE	5122032651	21.04.2016	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED	5122033185	25.04.2016	REVENUE	542.00
	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ESTEEM SYSTEMS LIMITED MICROSOFT LTD	5122034132 5122041400	27.04.2016 17.05.2016	REVENUE	4,885.00 54,279.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BT PLC	33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES	OYEZ PROFESSIONAL SERVICES LTD BOND DICKINSON LLP	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	BOND DICKINSON LLP DAC BEACHCROFT	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	PENNA PLC PENNA PLC	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	CAPITA BUSINESS SERVICES LTD AON HEWITT LIMITED	512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING ENERGY COSTS	VODAFONE LIMITED (CORPORATE) BRITISH TELECOMMUNICATIONS PLC FARRINGDON JUBILEE CENTRE	330 330 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS ENERGY COSTS	NPOWER MAJOR BUSINESS ACCOUNTS CORONA ENERGY RETAIL 2 LIMITED	330 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS ENERGY COSTS WATER SERVICES	CORONA ENERGY RETAIL 2 LIMITED NPOWER MAJOR BUSINESS ACCOUNTS NORTHUMBRIAN WATER	330 330 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES COMMUNICATIONS & COMPUTING	NORTHUMBRIAN WATER BRITISH TELECOMMUNICATIONS PLC	330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING ENERGY COSTS WATER SERVICES	VODAFONE LIMITED (CORPORATE) CORONA ENERGY RETAIL 2 LIMITED NORTHUMBRIAN WATER	330 330 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER	330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES DIRECT TRANSPORT COSTS	MORGAN KAI GROUP LIMITED ALPHABET (UK) FLEET MANAGEMENT LIMI	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED VWFS UK LTD T/A VOLKSWAGEN GROUP LE ALPHABET (UK) FLEET MANAGEMENT LIMI	310 310 310
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (UK) FLEET MANAGEMENT LIMI ALPHABET (UK) FLEET MANAGEMENT LIMI	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	310 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED	310 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD	512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATES	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LOOKERS LEASING LIMITED	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LOOKERS LEASING LIMITED TCH LEASING VWFS UK LTD T/A VOLKSWAGEN GROUP LE	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (UK) FLEET MANAGEMENT LIMI ALPHABET (UK) FLEET MANAGEMENT LIMI	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	AUTOMOTIVE LEASING LTD INCHCAPE FLEET SOLUTIONS LIMITED	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATES	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512 512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CATERING SUPPLIES TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD ALPHABET (UK) FLEET MANAGEMENT LIMI ALPHABET (UK) FLEET MANAGEMENT LIMI	512 310 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (UK) FLEET MANAGEMENT LIMI ARNOLD CLARK FINANCE LTD	512 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD LEX AUTOLEASE LTD	512 512 310
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	310 512
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE S	SERVICES NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	51

	3300271093 5122045677	19.05.2016 31.05.2016	REVENUE REVENUE	1,352.70 52,584.99
5	5122035433	29.04.2016	REVENUE	656.07
	5122053157 5122053158	22.06.2016 22.06.2016	REVENUE	6,000.00
	5122052440	21.06.2016	REVENUE	1.929.70
	5122027125	06.04.2016	REVENUE	1.946.64
	5122048318 5122053368	09.06.2016 23.06.2016	REVENUE REVENUE	2.157.52 2,122.99
	5122042907	23.05.2016	REVENUE	17,595.00
	5122047469	08.06.2016	REVENUE	15,300.00
	5122031425 5122048207	19.04.2016 08.06.2016	REVENUE	2,500.00
	3300270007	07.04.2016	REVENUE	20,630.86
	3300270254	20.04.2016	REVENUE	67,101.19
	3300270358	22.04.2016	REVENUE	1,332.02 2,033.90
	3300270424 3300270256	20.04.2016	REVENUE	223,163.87
	3300270425	26.04.2016	REVENUE	1,571.12
	3300270357	22.04.2016	REVENUE	12.813.69
	3300270004 3300270151	07.04.2016	REVENUE	3.813.39 107.190.50
	3300270554	04.05.2016	REVENUE	32,526.49
	3300270682	05.05.2016	REVENUE	21,064.93
	3300271229 3300270902	25.05.2016	REVENUE	134,052.92 23,029.71
	3300270946	16.05.2016	REVENUE	123,010.84
3	3300271543	06.06.2016	REVENUE	630.64
	5122036401	04.05.2016	REVENUE	5,080.00
	5122026461 3100005014	18.04.2016	REVENUE	2,819.49
	3100005000	07.04.2016	REVENUE	-1,474.75
	3100005005	01.04.2016	REVENUE	-1.033.82
	5122026438 5122026537	01.04.2016	REVENUE	1.968.72 2.248.62
	3100005019	28.04.2016	REVENUE	-1,300.40
5	5122027724	07.04.2016	REVENUE	2,220.39
	5122027725 5122027726	07.04.2016	REVENUE	3,140.21 2,946.51
	5122027726	07.04.2016	REVENUE	1,912.08
5	5122028210	08.04.2016	REVENUE	1,225.82
	5122031946	28.04.2016	REVENUE	582.00
	5122034911 5122034912	28.04.2016 28.04.2016	REVENUE	1,548.48
	5122035247	28.04.2016	REVENUE	1,980.00
	3100005002	05.04.2016	REVENUE	-1,917.70
	5122026969 5122026970	05.04.2016	REVENUE	2.496.26 3.929.85
	5122026971	05.04.2016	REVENUE	3.547.30
	5122026972	05.04.2016	REVENUE	5,172.68
	5122026417 5122026420	01.04.2016	REVENUE	2,162.02
	5122028328	11.04.2016	REVENUE	4,521.99
	122028329	11.04.2016	REVENUE	1,895.29
	5122031719 5122031720	19.04.2016	REVENUE REVENUE	1,732.20
	5122031720	20.04.2016	REVENUE	1,841.67
5	5122035237	28.04.2016	REVENUE	2,253.37
	5122035479	29.04.2016	REVENUE	2,305.20
	5122035480 5122035481	29.04.2016 29.04.2016	REVENUE	1.540.07
	5122035482	29.04.2016	REVENUE	3.278.29
	5122035664	29.04.2016	REVENUE	2,099.20
	5122026964 5122026966	05.04.2016	REVENUE	2,015.47
	5122027679	07.04.2016	REVENUE	8,720.80
	5122025481	18.04.2016	REVENUE	2,644.80
	5122027631 5122027634	07.04.2016	REVENUE	2,730.56
	5122027638	07.04.2016	REVENUE	3,002.16
5	5122027642	13.04.2016	REVENUE	3,198.17
	122028857	12.04.2016		1,890.10
	5122039986 5122039985	13.05.2016	REVENUE	2,523.81
5	5122042871	23.05.2016	REVENUE	2.352.12
	122042874	23.05.2016	REVENUE	2.862.84
	5122043147 5122035763	23.05.2016	REVENUE	1,490.88
5	5122040120	13.05.2016	REVENUE	4,547.04
5	5122035687	03.05.2016	REVENUE	3,242.98
	5122035844 5122036641	03.05.2016	REVENUE	750.00 2,959.83
	5122036650	17.05.2016	REVENUE	3,524.51
5	5122036711	05.05.2016	REVENUE	6,634.67
	5122037399 5122037404	06.05.2016	REVENUE	2,238.30
	5122037404 5122037846	06.05.2016	REVENUE	3,579.60
5	5122040503	16.05.2016	REVENUE	1.478.31
	122040505	16.05.2016		2.217.75
	5122041263 5122041265	17.05.2016 17.05.2016	REVENUE	2.356.92 2,625.24
5	5122041270	17.05.2016	REVENUE	1,923.48
	122042279	19.05.2016	REVENUE	2,131.08
	5122044279 5122044282	25.05.2016 25.05.2016	REVENUE	2,862.85
	5122044282	31.05.2016	REVENUE	3,428.11
5	5122038697	10.05.2016	REVENUE	2,403.95
	5122038698	10.05.2016		1,506.37
	5122047846 3100005042	14.06.2016 09.06.2016	REVENUE	4,130.03
5	5122048582	09.06.2016	REVENUE	2.519.30
	122050536	15.06.2016	REVENUE	2.929.45
	5122045674 5122055830	03.06.2016	REVENUE	-1.199.08 2.241.07
5	51220556390	30.06.2016	REVENUE	2,974.20
3	3100005041	10.06.2016	REVENUE	-746.46
	3100005049 5122048670	29.06.2016 13.06.2016	REVENUE	-1,465.44 3,102.89
	5122050691	15.06.2016	REVENUE	1,607.19

SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122050692	15.06.2016	REVENUE	2,104.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122050696 5122054505	15.06.2016 24.06.2016	REVENUE	3,314.02 4,343.15
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX_AUTOLEASE LTD	5122056164	29.06.2016	REVENUE	2,728.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	3100005034 3100005036	06.06.2016	REVENUE	-2.411.44 -659.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	3100005044 5122045960	17.06.2016 06.06.2016	REVENUE	-2.220.48 1.285.68
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122046397	06.06.2016	REVENUE	4,837.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122046398 5122049606	06.06.2016	REVENUE	2,436.56 2,703.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122049645 5122049722	17.06.2016 17.06.2016	REVENUE	1,658.42 -2,455.86
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122050085	17.06.2016	REVENUE	1,677.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122052017 5122052121	20.06.2016	REVENUE	1,327.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122052127 5122054708	20.06.2016 27.06.2016	REVENUE	2,318.15 1,499.43
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122026527	06.04.2016	REVENUE	5,348.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	ADVANCED SECURE TECHNOLOGIES LTD	5122036712 5122037089	12.05.2016 05.05.2016	REVENUE	4.288.02
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122027446	07.04.2016	REVENUE	1.329.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	KONICA MINOLTA THE COPYRIGHT LICENSING AGENCY	5122029481 5122027462	13.04.2016 15.04.2016	REVENUE REVENUE	3,616.20 13,916.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CANON (UK) LIMITED KONICA MINOLTA	5122029887 5122032093	11.05.2016 09.05.2016	REVENUE	-435.51 4,415.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122039632	19.05.2016	REVENUE REVENUE	5,029.89 2,213.91
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122041571 5122041574	18.05.2016 18.05.2016	REVENUE	1,711.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122041576 5122041577	18.05.2016 18.05.2016	REVENUE	1,249.59
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122041687	19.05.2016	REVENUE	3,712.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122041947 5122042617	20.05.2016 20.05.2016	REVENUE	465.66 2.720.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122042618 5122042619	20.05.2016 20.05.2016	REVENUE REVENUE	455.28 641.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122042621	24.05.2016	REVENUE	2,913.40 2,294.46
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122042622 5122042623	20.05.2016 24.05.2016	REVENUE REVENUE	709.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA NEOPOST LIMITED (CREDIFON RCB ACCOU	5122043716 3300270181	24.05.2016 15.04.2016	REVENUE	3,901.13
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122032278	20.04.2016	REVENUE	3,478.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122032280 5122032299	20.04.2016 21.04.2016	REVENUE REVENUE	2,685.00 4,631.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122032300 5122034920	21.04.2016 28.04.2016	REVENUE	2,021.73 2,106.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED NEOPOST LIMITED	5122031994 5122029309	26.04.2016	REVENUE	1.523.38 1.145.12
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122036787	13.04.2016 05.05.2016	REVENUE	4.756.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122038981 5122042503	11.05.2016 20.05.2016	REVENUE	2,079.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST FINANCE LIMITED NEOPOST FINANCE LIMITED	5122037053 5122041618	05.05.2016	REVENUE	1,218.48 2,050.62
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NEOPOST LIMITED (CREDIFON RCB ACCOU	3300271308	27.05.2016	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CITY OF SUNDERLAND COLLEGE UNIVERSITY OF TEESSIDE	5122044298 5122051950	25.05.2016 20.06.2016	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	BANNER PHS DATASHRED	5122026503 5122036246	13.04.2016 04.05.2016	REVENUE REVENUE	446.94 468.30
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	PHS DATASHRED	5122042282	19.05.2016	REVENUE	765.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRINTING/STATIONERY/GEN OFFICE DIRECT TRANSPORT COSTS	BANNER BRISTOL STREET MOTORS	5122051621 5122026672	28.06.2016 06.04.2016	REVENUE	766.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	5122027617 5122034831	07.04.2016 28.04.2016	REVENUE	1.318.42 975.26
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS	NOTH EAST ACCIDENT REPAIR CENTRE	5122034793	28.04.2016	REVENUE	727.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	EQUIP/FURNITURE/MATERIALS SERVICES	STEVE MULVANEY BUILDING SERVICES KENNEDYS LAW LLP	5122031005 5122030775	18.04.2016 15.04.2016	REVENUE	2,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS	SERVICES DIRECT TRANSPORT COSTS	GENTOO GROUP LTD TYNESIDE COACHWORKS	5122026467 5122044769	01.04.2016 26.05.2016	REVENUE REVENUE	1,788.00 7,230.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES	KENNEDYS LAW LLP	5122041405	17.05.2016	REVENUE REVENUE	1,135.50 1,874.00
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122041968 5122041971	18.05.2016 23.05.2016	REVENUE	684.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS MUNICIPAL MUTUAL INSURANCE LIMITED	3300270281 3300270544	21.04.2016 29.04.2016	REVENUE	3,521.54 673,765.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	THOMPSONS SOLICITORS	3300270279 3300270282	21.04.2016 21.04.2016	REVENUE	1.086.00 2.227.75
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	TREANORS LTD KENNEDYS LAW LLP	5122029647	14.04.2016	REVENUE	1.046.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS	SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122030328 5122039910	14.04.2016 13.05.2016	REVENUE REVENUE	2,503.50 796.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES	KENNEDYS LAW LLP CAPITA ABSENCE MANAGEMENT SERVICES	5122040435 5122026335	17.05.2016 01.04.2016	REVENUE	4,459.50 11,801.81
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	CAPITA ABSENCE MANAGEMENT SERVICES	5122036979	05.05.2016	REVENUE	304,485.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	NORTHUMBRIAN WATER DEPARTMENT FOR WORK AND PENSIONS	5122027578 3300270270	07.04.2016	REVENUE REVENUE	736.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES SERVICES	DEPARTMENT FOR WORK AND PENSIONS KENNEDYS LAW LLP	3300270271 5122029082	21.04.2016 12.04.2016	REVENUE	627.00 3,078.50
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300270549	03.05.2016	REVENUE	585.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	DWF KENNEDYS LAW LLP	5122036231 5122042906	10.05.2016 23.05.2016	REVENUE REVENUE	3.461.80 2.174.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122036984 5122036986	05.05.2016	REVENUE	83.493.75 17.892.30
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	MARSH LTD	5122036990	05.05.2016	REVENUE	541.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122036994 5122036996	05.05.2016	REVENUE REVENUE	14,543.54 600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122036998 5122037000	05.05.2016	REVENUE REVENUE	3.510.58 16,222.43
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	MARSH LTD	5122037003	05.05.2016	REVENUE	40,932.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122037005 5122037007	05.05.2016	REVENUE REVENUE	170,820.00 81,030.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122037017 5122037018	05.05.2016	REVENUE	63,384.76 481,205.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS	SERVICES	MARSH LTD	5122040114	13.05.2016	REVENUE	26.504.62
SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	SERVICES SERVICES	MARSH LTD MARSH LTD	5122040115 5122040116	13.05.2016 13.05.2016	REVENUE REVENUE	135.260.97 33.808.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	COMMERCIAL AND CORPORATE SERVICES COMMERCIAL AND CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	ENTERPRISE UK LIMITED JACKSONS COMMERCIAL & PRIVATE LAW	3300270054 3300270873	12.04.2016 11.05.2016	REVENUE REVENUE	729.26 985.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	TESCO STORES 6653 TESCO STORES 6810	7002502725	31.03.2016	REVENUE	4,109.48
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	MISCELLANEOUS EXPENSES	TESCO STORES 6653	7002502725 7002526551	31.03.2016 13.05.2016	REVENUE	561.45 2.672.59
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	PUBLIC TRANSPORT	VIRGINTRAINSEC SERVCS	7002526551	13.05.2016	REVENUE	507.00

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	BRAKE BROS LTD 70 FREEMAN CATERING BUTCH 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70 BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	BRAKE BROS LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH 70 JR HOLLAND FOODSERVICE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CATERING SUPPLIES	JR HOLLAND FOODSERVICE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM 33 CUSTOMER PROPERTY & AFFAIRS TEAM 33
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES	CUSTOMER PROPERTY & AFFAIRS TEAM 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS	CUSTOMER PROPERTY & AFFAIRS TEAM 33 ABBOTTS COURT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME 70 ASHLEA COURT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME 70 ASHLEA GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BEECHCOMBER R/H 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEECHCOMBER R/H 70 BERWICK CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHILTERN GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHILTERN GRANGE CARE HOME 70 CHURCH VIEW CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY OF YORK COUNCIL FINANCE DEPART 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COUNTRYWIDE CARE HOMES LIMITED 70 EVERGREEN COURT RESIDENTIAL CARE HO 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70 GAINFORD CARE HOMES LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	IVY HOUSE RESIDENTIAL HOME 70 IVY HOUSE RESIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LEONARD CHESHIRE FOUNDATION 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEONARD CHESHIRE FOUNDATION 70 LEONARD CHESHIRE FOUNDATION 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LOTHIAN HOUSE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LOTHIAN HOUSE CARE HOME 70 MANOR CARE HOME GROUP 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANOR CARE HOME GROUP 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANOR HOUSE RESIDENTIAL/NURSING HOM 70 MELBURY HOUSE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME 70 NORTH PARK CARE CENTRE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION 70 PERCY HEDLEY FOUNDATION 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRIMROSE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME 70 PRIMROSE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRINCES COURT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RED BRICK HOUSE 70 ROSE LODGE (COUNTRYWIDE CARE HOMES) 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) 70 SPRINGFIELD HOUSE R/H 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H 70 SPRINGVALE COURT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME 70 ST JOSEPHS 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARTIN CARE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARTIN CARE 70 STOCKTON LODGE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE BEECHES CARE HOME(YOUR CARE FIR 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE ORDERS OF ST JOHN CARE TRUST 70 THE ORDERS OF ST JOHN CARE TRUST 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD 70 VILLAGE CARE HOME LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME 70 WARDLEY GATE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES 70 WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WESTOE GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTOE GRANGE CARE HOME 70 ABBOTTS COURT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AMELIA HOUSE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AMELIA HOUSE CARE HOME 70 ASHLEA COURT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME 70 ASHLEA GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME 70 ASHLEA GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME 70 BEECHCOMBER R/H 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERWICK CARE HOME 70 CHICHESTER COURT NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHILTERN GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME 70 COUNTRYWIDE CARE HOMES LIMITED 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE 70 DAIRY LANE CARE CENTRE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	EVERGREEN COURT RESIDENTIAL CARE HO 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70 GAINFORD CARE HOMES LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HEATHWOOD CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HEATHWOOD CARE HOME 70 LEONARD CHESHIRE FOUNDATION 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LEONARD CHESHIRE FOUNDATION 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEONARD CHESHIRE FOUNDATION 70 LOTHIAN HOUSE CARE HOME 70

7002502725 7002502726	31.03.2016 31.03.2016	REVENUE	4,190.86
7002502725	31.03.2016	REVENUE	1,445.35
7002502725 7002502726	31.03.2016 31.03.2016	REVENUE	1,654.86
7002502726	13.05.2016	REVENUE	885.76
7002526551	13.05.2016	REVENUE	3.519.46
7002526551	13.05.2016	REVENUE	1.075.53
7002526549 7002526551	13.05.2016	REVENUE	549.82
3300271387	01.06.2016	REVENUE	794.18
3300271826	17.06.2016	REVENUE	581.04
3300271939 3300272097	22.06.2016	REVENUE	553.86
7002516059	26.04.2016	REVENUE	665.64
7002493739	05.04.2016	REVENUE	11,930.99
7002503411 7002515971	19.04.2016 26.04.2016	REVENUE	5,290.00
7002493738	05.04.2016	REVENUE	1,415.77
7002503410	19.04.2016	REVENUE	981.86
7002515970	26.04.2016	REVENUE	7.197.79
7002493770 7002516002	05.04.2016	REVENUE	512.90 718.06
7002516084	26.04.2016	REVENUE	648.14
7002493853	05.04.2016	REVENUE	657.89
7002516082 7002493799	26.04.2016 05.04.2016	REVENUE REVENUE	921.04 2,565.01
7002516057	26.04.2016	REVENUE	662.16
7002516068	26.04.2016	REVENUE	663.28
7002516073	26.04.2016	REVENUE	633.20
7002493722 7002493766	05.04.2016	REVENUE	544.88
7002515954	26.04.2016	REVENUE	762.84
7002515998	26.04.2016	REVENUE	695.52
7002493859 7002516088	05.04.2016	REVENUE REVENUE	536.68 751.36
7002310088	05.04.2016	REVENUE	804.54
7002503453	19.04.2016	REVENUE	563.18
7002516013	26.04.2016		1,126.36
7002493773 7002516005	05.04.2016	REVENUE	535.13
7002503535	19.04.2016	REVENUE	3,793.37
7002516095	26.04.2016	REVENUE	732.04
7002516066 7002493791	26.04.2016	REVENUE	537.24
7002503462	19.04.2016	REVENUE	510.91
7002516022	26.04.2016	REVENUE	1.021.82
7002516062	26.04.2016	REVENUE	615.22
7002493747 7002503419	05.04.2016	REVENUE	1.640.94
7002515979	26.04.2016	REVENUE	2,297.32
7002493743	05.04.2016	REVENUE	5.049.15
7002503415 7002515975	19.04.2016 26.04.2016	REVENUE REVENUE	3,761.44
7002515955	26.04.2016	REVENUE	624.22
7002516075	26.04.2016	REVENUE	532.00
7002493824 7002503495	05.04.2016	REVENUE	729.87
7002516055	26.04.2016	REVENUE	1,021.82
7002493750	05.04.2016	REVENUE	14.067.50
7002503422	19.04.2016	REVENUE	12.246.78
7002515982 7002493794	26.04.2016 05.04.2016	REVENUE	28.547.97 880.47
7002503465	19.04.2016	REVENUE	616.32
7002516025	26.04.2016	REVENUE	1,232.64
7002516001 7002493854	26.04.2016	REVENUE REVENUE	654.20 573.48
7002516083	26.04.2016	REVENUE	785.34
7002516006	26.04.2016	REVENUE	601.16
7002516081	26.04.2016	REVENUE	624.00
7002493864 7002516093	05.04.2016	REVENUE	572.93
7002493775	05.04.2016	REVENUE	11,468.54
7002516007	26.04.2016	REVENUE	10.619.58
7002493861 7002503530	05.04.2016	REVENUE	813.89 569.73
7002516090	26.04.2016	REVENUE	1,139.46
7002493744	05.04.2016	REVENUE	6,409.86
7002503416 7002515976	19.04.2016 26.04.2016	REVENUE	3,325.75
7002493786	05.04.2016	REVENUE	509.98
7002516017	26.04.2016	REVENUE	713.98
7002534061 7002525709	24.05.2016	REVENUE	665.64
7002525709	24.05.2016	REVENUE	612.70
7002525583	11.05.2016	REVENUE	5,954.68
7002527949	18.05.2016		9.438.70
7002533974 7002525582	24.05.2016	REVENUE	11.203.64 1.306.09
7002527948	18.05.2016	REVENUE	2.053.42
7002533973	24.05.2016	REVENUE	2,844.68
7002534005 7002534087	24.05.2016	REVENUE	718.06
7002534035	24.05.2016	REVENUE	4,417.58
7002534085	24.05.2016	REVENUE	921.04
7002534033 7002534071	24.05.2016	REVENUE	4,534.74 663.28
7002534071 7002525590	11.05.2016	REVENUE	11,966.03
7002527955	18.05.2016	REVENUE	3,166.89
7002533980	24.05.2016	REVENUE	5,325.42
7002534076 7002533957	24.05.2016 24.05.2016	REVENUE	633.20 762.84
7002533957	24.05.2016	REVENUE	695.52
7002528045	18.05.2016	REVENUE	1.873.92
7002534068	24.05.2016	REVENUE	738.10
7002525626 7002527992	11.05.2016 18.05.2016	REVENUE	563.18 563.18
7002534016	24.05.2016	REVENUE	1,126.36
7002534008	24.05.2016	REVENUE	749.18

SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANOR HOUSE RESIDENTIAL/NURSING HOM	7002534069	24.05.2016	REVENUE	537.24
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7002525635 7002528001	11.05.2016 18.05.2016	REVENUE	510.91 510.91
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	NORTH PARK CARE CENTRE	7002534064	24.05.2016	REVENUE	615.22
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT					PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002525592 7002527957	11.05.2016 18.05.2016	REVENUE	1.148.66 1.148.66
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002533982	24.05.2016	REVENUE	2.297.32
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME	7002525587 7002527953	11.05.2016 18.05.2016	REVENUE	4.632.59 4.055.20
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRINCES COURT CARE HOME	7002533978 7002533958	24.05.2016 24.05.2016	REVENUE REVENUE	8,110.40 624.22
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	RED BRICK HOUSE	7002534078	24.05.2016	REVENUE	532.00
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002525670 7002528035	11.05.2016 18.05.2016	REVENUE REVENUE	510.91 510.91
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002525595 7002527960	11.05.2016 18.05.2016	REVENUE REVENUE	11,272.71 15,354.52
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002533985	24.05.2016	REVENUE	22,950.08
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002528005 7002534028	18.05.2016 24.05.2016	REVENUE REVENUE	564.51 1,129.02
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	ST JOSEPHS ST JOSEPHS	7002527979 7002534004	18.05.2016 24.05.2016	REVENUE	882.53 730.56
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	ST MARTIN CARE	7002534086	24.05.2016	REVENUE	785.34
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME THE BEECHES CARE HOME(YOUR CARE FIR	7002534009 7002534084	24.05.2016 24.05.2016	REVENUE	601.16 624.00
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	THE ORDERS OF ST JOHN CARE TRUST	7002534094	24.05.2016	REVENUE	802.10
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002525620 7002527986	11.05.2016 18.05.2016	REVENUE REVENUE	2,276.00 7,314.00
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD WARDLEY GATE CARE HOME	7002534010 7002525703	24.05.2016 11.05.2016	REVENUE	9,535.44 569.73
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	WARDLEY GATE CARE HOME	7002528068	18.05.2016	REVENUE	569.73
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WELLBURN CARE HOMES	7002534091 7002527954	24.05.2016 18.05.2016	REVENUE REVENUE	1,139.46 3,735.78
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WESTOE GRANGE CARE HOME	7002533979 7002534020	24.05.2016 24.05.2016	REVENUE	5.795.75 713.98
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME	7002543158	08.06.2016	REVENUE	11.563.93
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002545952 7002551946	15.06.2016 22.06.2016	REVENUE	6,186.33 6,125.28
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA GRANGE CARE HOME	7002552941 7002543157	28.06.2016 08.06.2016	REVENUE REVENUE	6,124.03 1,422.34
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME	7002545951	15.06.2016	REVENUE	9,500.86
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS	CHICHESTER COURT NURSING HOME CHURCH VIEW CARE HOME	7002552007 7002543217	22.06.2016 08.06.2016	REVENUE REVENUE	3,482.24 1,070.08
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002546010	15.06.2016	REVENUE	1,070.08
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7002552005 7002552999	22.06.2016 28.06.2016	REVENUE REVENUE	1,070.08 2,044.69
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002543164 7002545958	08.06.2016	REVENUE	12,164.34 3.158.39
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002551953	22.06.2016	REVENUE	2.699.69
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE LEONARD CHESHIRE FOUNDATION	7002552947 7002543200	28.06.2016 08.06.2016	REVENUE	3.158.39 563.18
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002543166 7002545960	08.06.2016 15.06.2016	REVENUE REVENUE	1,148.66 1,148.66
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002551955	22.06.2016	REVENUE	1,148.66
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PRIMROSE CARE HOME	7002552949 7002543162	28.06.2016 08.06.2016	REVENUE	1,148.66 4,055.20
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME	7002545956	15.06.2016	REVENUE REVENUE	4,053.75 3,597.15
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	PRIMROSE CARE HOME	7002551950 7002552945	22.06.2016 28.06.2016	REVENUE	4,745.02
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT			OLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002543169 7002545963	08.06.2016	REVENUE	16,370.33 12.686.20
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002551958	22.06.2016	REVENUE	16.762.36
SUNDERLAND CITY COUNCIL HE SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGVALE COURT CARE HOME	7002552952 7002543212	28.06.2016 08.06.2016	REVENUE	12.577.99 564.51
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002546005 7002552000	15.06.2016 22.06.2016	REVENUE	564.51 564.51
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME	7002552994	28.06.2016	REVENUE	564.51
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002543194 7002545988	08.06.2016	REVENUE REVENUE	3,807.77 4,224.18
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002551983 7002552977	22.06.2016 28.06.2016	REVENUE REVENUE	13,185.63 5,409.50
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	WARDLEY GATE CARE HOME	7002543276	08.06.2016	REVENUE	569.73
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT		ADULT SOCIAL CARE		PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WARDLEY GATE CARE HOME	7002546069 7002552062	15.06.2016 22.06.2016	REVENUE REVENUE	1,872.58 3,789.22
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	WARDLEY GATE CARE HOME WELLBURN CARE HOMES	7002553057 7002543163	28.06.2016 08.06.2016	REVENUE	909.64 3.317.87
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	WELLBURN CARE HOMES	7002545957	15.06.2016	REVENUE	4.131.45
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002551951 7002552946	22.06.2016 28.06.2016	REVENUE REVENUE	8,343.74 3,040.67
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	FALSTONE MANOR CARE HOME ST MARKS NURSING HOME	7002515983 7002493740	26.04.2016 05.04.2016	REVENUE	31,940.27 25,859.74
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE	7002503420	19.04.2016	REVENUE	25.239.59
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME FALSTONE MANOR CARE HOME	7002534059 7002545964	24.05.2016 15.06.2016	REVENUE	53,730.15 16,517.47
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS RIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002551959	22.06.2016	REVENUE	15,054.12 12,037.54
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	LANSBURY COURT	7002552953 7002543184	28.06.2016 08.06.2016	REVENUE	19,708.91
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE ROSEBERRY CARE T/A VALLEY VIEW	7002493784 7002503492	05.04.2016	REVENUE	15.571.51 10.575.60
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT	7002525599	11.05.2016	REVENUE	26.991.76
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7002545996 7002553050	15.06.2016 28.06.2016	REVENUE REVENUE	7.820.49 2,490.01
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW THE PAVILLION CARE CENTRE	7002543241 7002543167	08.06.2016 08.06.2016	REVENUE REVENUE	17,435.79 37,574.50
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	5122035538	29.04.2016	REVENUE	30,236.46
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	5122037580 5122037582	06.05.2016 06.05.2016	REVENUE	18,712.80 20,718.46
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H ROSEBERRY CARE T/A RIVERVIEW	5122044944 5122039974	26.05.2016 17.05.2016	REVENUE REVENUE	18,712.80 18,404.80
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	5122035806	03.05.2016	REVENUE	13,251.60
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	5122038341 5122044157	11.05.2016 25.05.2016	REVENUE	13,251.60 13.251.60
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MAPLE LODGE N/H	5122056028	29.06.2016	REVENUE	18.712.80
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW VILLAGE CARE HOME LTD	5122043597 5122054040	14.06.2016 24.06.2016	REVENUE	18.404.80 3.312.90
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002493837 7002516067	05.04.2016 26.04.2016	REVENUE REVENUE	626.60 877.24
SUNDERLAND CITY COUNCIL HE	EALTH HOUSING AND ADULT	SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	RIVATE CONTRACTORS	ASHWOOD COURT	7002493819	05.04.2016	REVENUE	8,879.70
	EALTH HOUSING AND ADULT EALTH HOUSING AND ADULT				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002503490 7002516050	19.04.2016 26.04.2016	REVENUE	8,296.61 18,808.39

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002493825 7002503496	05.04.2016 19.04.2016	REVENUE	42,902.35 49,309.90
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BELLE VUE HOUSE BRANCEPETH COURT	7002516056 7002503458 7002493841	26.04.2016 19.04.2016 05.04.2016	REVENUE REVENUE REVENUE	59,461.36 7,364.05 531.48
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BRANCEPETH COURT COVENT HOUSE COVENT HOUSE	7002516071 7002493820 7002503491	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	744.08 7.254.13 1.245.87
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER'	ADULT SOCIAL CARE AVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE CRAIGARRAN NURSING HOME CRAIGARRAN NURSING HOME	7002516051 7002493840 7002516070	26.04.2016 05.04.2016 26.04.2016	REVENUE REVENUE REVENUE	2,487.88 539.71 755.60
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7002493742 7002503414 7002515974	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	37,520.36 16,305.80 46,472.10
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE AVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002493761 7002503433 7002515993	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	15,894.26 7,211.83 25,527.18
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME FOUR SEASONS (BAMFORD) LTD	7002493751 7002503423 7002493753	05.04.2016 19.04.2016 05.04.2016	REVENUE REVENUE REVENUE	19,718.63 12,055.54 14.211.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD HELEN MCARDLE CARE	7002503425 7002515985 7002493810	19.04.2016 26.04.2016 05.04.2016	REVENUE REVENUE REVENUE	11.341.73 22.683.46 1.041.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERV SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERV SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERV DUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERV	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002493741 7002503413 7002515973	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	29,327.68 10,831.47 22,302.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER'	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT LANSBURY COURT	7002493765 7002503437 7002515997	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	20,309.58 14,329.46 25,794.11
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER'	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE HOUSE LINDISFARNE HOUSE	7002493804 7002503475 7002516035	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	1,207.45 845.22 1,690.44
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	AVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002493795 7002503466 7002516026	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	1.672.86 1.171.00 2.342.00
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER'	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED MANDERVILLE CARE LIMITED MAPLE LODGE N/H MADLE LODGE N/H	7002493726 7002503398 7002493763	05.04.2016 19.04.2016 05.04.2016	REVENUE REVENUE REVENUE REVENUE	12,864.98 9,620.60 19,750.45
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7002503435 7002515995 7002493776 7002503448	19.04.2016 26.04.2016 05.04.2016	REVENUE REVENUE	5,256.20 21,014.57 35,966.50
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER' SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER'	ADULT SOCIAL CARE AVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD NORTHLEA COURT CARE HOME	7002503448 7002516008 7002493850	19.04.2016 26.04.2016 05.04.2016	REVENUE REVENUE REVENUE	25,862.17 42,130.32 952.91
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHLEA COURT CARE HOME NORTHLEA COURT CARE HOME NORTHVIEW LODGE N/H	7002503520 7002516080 7002493760	19.04.2016 26.04.2016 05.04.2016	REVENUE REVENUE REVENUE	667.05 1,334.10 18.270.63
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002503432 7002515992 7002493725 7002503397	19.04.2016 26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE REVENUE	6.756.94 23.513.94 2,285.58 1,840.34
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	70025053597 7002515957 7002493732 7002503404	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	3,680.68 21,744.43 16,248.02
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROLAMGOLD LIMITED ROLAMGOLD LIMITED	7002505404 7002515964 7002493756 7002503428	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	30,998.68 14,290.76 13,267.06
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROLAMGOLD LIMITED ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002505428 7002515988 7002493822 7002503493	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	21,857.38 23,333.81 10.228.15
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	AVICES ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW	7002503493 7002516053 7002493823 7002503494	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	25.637.40 29.244.00 23,522.04
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002516054 7002493730 7002503402	26.04.2016 05.04.2016 19.04.2016	REVENUE REVENUE REVENUE	26,075.66 53,470.95 51,281.89
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME ST MARKS NURSING HOME	7002515962 7002503412 7002515972	26.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	68,976.63 13,140.53 19,906.08
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME THE LAURELS NURSING HOME	7002493755 7002503427 7002515987	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	20,662.40 12,359.03 23,820.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWSCARE HOME THE MEADOWSCARE HOME THE MEADOWSCARE HOME	7002493780 7002503452 7002516012	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	2,646.20 1.852.35 3.704.70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7002493733 7002503405 7002515965	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	18.306.46 10,219.93 13,475.64
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS N/H THE PAVILLION CARE CENTRE THE PAVILLION CARE CENTRE	3300270347 7002493748 7002515980	22.04.2016 05.04.2016 26.04.2016	REVENUE REVENUE REVENUE	9,261.70 30,528.11 43,269.49
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002493783 7002503455 7002516015	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	18,338.81 9,765.39 23,018.52
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VICTORIA LODGE N/H VICTORIA LODGE N/H VICTORIA LODGE N/H	7002493759 7002503431 7002515991	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	13,061.39 35,386.61 18.965.61
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON LODGE NURSING HOME WASHINGTON LODGE NURSING HOME WASHINGTON LODGE NURSING HOME	7002493749 7002503421 7002515981	05.04.2016 19.04.2016 26.04.2016	REVENUE REVENUE REVENUE	17.378.05 5.090.99 16.769.59
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ASHWOOD COURT ASHWOOD COURT	7002534070 7002525665 7002528030	24.05.2016 11.05.2016 18.05.2016	REVENUE REVENUE REVENUE	877.24 9,373.96 9,373.96
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002534054 7002525671 7002528036	24.05.2016 11.05.2016 18.05.2016	REVENUE REVENUE REVENUE	18,747.92 24,806.48 32,969.92
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BRANCEPETH COURT COVENT HOUSE COVENT HOUSE	7002534074 7002525666 7002528031	24.05.2016 11.05.2016 18.05.2016	REVENUE REVENUE REVENUE	744.08 1,243.94 1,243.94
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE CRAIGARRAN NURSING HOME DONWELL HOUSE CARE HOME	7002534055 7002534073 7002525586	24.05.2016 24.05.2016 11.05.2016	REVENUE REVENUE REVENUE	6,110.57 755.60 24.680.38
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE RVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME FALSTONE COURT CARE HOME	7002527952 7002533977 7002525606	18.05.2016 24.05.2016 11.05.2016	REVENUE REVENUE REVENUE	22.403.94 43.138.34 7,332.30
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	ADULT SOCIAL CARE AVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE MANOR CARE HOME	7002527971 7002533996 7002525596	18.05.2016 24.05.2016 11.05.2016	REVENUE REVENUE REVENUE	8,477.85 16,618.58 20,769.36
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SER	VICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7002527961	18.05.2016	REVENUE	13,761.17

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME 70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE HOUSE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MAPLE LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MAPLE LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MAPLE LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD 700 MEMORY LANE CARE HOMES LTD 700 MEMORY LANE CARE HOMES LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHLEA COURT CARE HOME 700 NORTHLEA COURT CARE HOME 700 NORTHLEA COURT CARE HOME 700 NORTHVIEW LODGE N/H 700 NORTHVIEW LODGE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H 700 NORTHVIEW LODGE N/H 700 PHILIPS COURT CARE HOME 700 PHILIPS CO
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME 700 REGENTS VIEW NURSING HOME 700 REGENTS VIEW NURSING HOME 700 REGENTS VIEW NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROLAMGOLD LIMITED 700 ROLAMGOLD LIMITED 700 ROLAMGOLD LIMITED 700 ROSEBERRY CARE T/A HYLTON VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 700 SLW LIMITED - SYCAMORE LODGE 700 SLW LIMITED - SYCAMORE LODGE 700 SLW LIMITED - SYCAMORE LODGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME 700 THE LAURELS NURSING HOME 700 THE MEADOWSCARE HOME 700 THE MEADOWSCARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWSCARE HOME 700 THE MEWS 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE PAVILLION CARE CENTRE 700 THE PAVILLION CARE CENTRE 700 THE PAVILLION CARE CENTRE 700 THORNBURY CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VICTORIA LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VICTORIA LODGE N/H 700 WASHINGTON LODGE NURSING HOME 700 WASHINGTON LODGE NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON LODGE NURSING HOME 700 ASHWOOD COURT 700 ASHWOOD COURT 700 ASHWOOD COURT 700 ASHWOOD COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHWOOD COURT 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME 70)
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COVENT HOUSE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COVENT HOUSE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COVENT HOUSE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE 700 DONWELL HOUSE CARE HOME 700 DONWELL HOUSE CARE HOME 700 DONWELL HOUSE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HEATHERFIELD CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE 700
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LANSBURY COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED 700 MANDERVILLE CARE LIMITED 700 MAPLE LODGE N/H 700 MAPLE LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H 700 MAPLE LODGE N/H 700 MEMORY LANE CARE HOMES LTD 700 MEMORY LANE CARE HOMES LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD 700

7002533986	24.05.2016	REVENUE	31,026.01
7002525598 7002527963	11.05.2016	REVENUE REVENUE	9,503.30 27,986.50
7002533988	24.05.2016	REVENUE	25,873.82
7002525585	11.05.2016	REVENUE	20.948.95
7002527951 7002533976	18.05.2016 24.05.2016	REVENUE	15.817.38 25.122.90
7002525610	11.05.2016	REVENUE	19.787.55
7002527975	18.05.2016	REVENUE	9,479.06
7002534000 7002525649	24.05.2016	REVENUE REVENUE	32,157.35 845.22
7002525608	11.05.2016	REVENUE	31,089.79
7002527973	18.05.2016	REVENUE	12,997.54
7002533998 7002525621	24.05.2016	REVENUE	23,209.81 21,063.28
7002527987	11.05.2016	REVENUE	21,060.76
7002534011	24.05.2016	REVENUE	42,121.52
7002525694 7002528060	11.05.2016 18.05.2016	REVENUE	667.05
7002534083	24.05.2016	REVENUE	667.05 1.334.10
7002525605	11.05.2016	REVENUE	11.756.97
7002527970 7002533995	18.05.2016 24.05.2016	REVENUE	11.756.97 20,363.20
7002525569	11.05.2016	REVENUE	1,840.34
7002527935	18.05.2016	REVENUE	1,840.34
7002533960 7002525576	24.05.2016	REVENUE	3,680.68 27,758.15
7002527942	18.05.2016	REVENUE	21,683.05
7002533967	24.05.2016	REVENUE	30,932.17
7002525601	11.05.2016	REVENUE	12,174.42
7002527966 7002533991	18.05.2016 24.05.2016	REVENUE REVENUE	9,259.35
7002525668	11.05.2016	REVENUE	12.557.64
7002528033	18.05.2016	REVENUE	12.557.64
7002534057 7002525669	24.05.2016 11.05.2016	REVENUE	25.115.28 31,998.62
7002528034	18.05.2016	REVENUE	18,412.80
7002534058	24.05.2016	REVENUE	33,202.67
7002525574 7002527940	11.05.2016	REVENUE	38,716.47 37,042.83
7002533965	24.05.2016	REVENUE	80,250.55
7002525584	11.05.2016	REVENUE	15,565.24
7002527950 7002533975	18.05.2016 24.05.2016	REVENUE REVENUE	11,683.41 23,286.86
7002525600	11.05.2016	REVENUE	15,460.79
7002527965	18.05.2016	REVENUE	12,671.61
7002533990 7002525625	24.05.2016 11.05.2016	REVENUE	22.122.94 5.706.11
7002527991	18.05.2016	REVENUE	8.807.71
7002534015	24.05.2016	REVENUE	10,008.51
7002525577 7002527943	11.05.2016	REVENUE	20,252.37
7002533968	24.05.2016	REVENUE	27,469.68
7002525593	11.05.2016	REVENUE	27,450.39
7002527958 7002533983	18.05.2016	REVENUE	37,672.48 43,399.72
7002525628	11.05.2016	REVENUE	33,488.77
7002527994	18.05.2016	REVENUE	14,526.73
7002534018 7002525604	24.05.2016	REVENUE	25,881.66 9.489.66
7002527969	18.05.2016	REVENUE	9.489.66
7002533994	24.05.2016	REVENUE	17.423.40
7002525594 7002527959	11.05.2016 18.05.2016	REVENUE REVENUE	8,271.43 19,168.62
7002533984	24.05.2016	REVENUE	18,086.74
7002543239	08.06.2016	REVENUE	7,596.46
7002546032 7002552026	15.06.2016	REVENUE REVENUE	10,730.43
7002553020	22.06.2016 28.06.2016	REVENUE	14,593.39 14,052.70
7002543244	08.06.2016	REVENUE	21,700.96
7002546037	15.06.2016	REVENUE	37.094.62
7002552031 7002553026	22.06.2016 28.06.2016	REVENUE	25,128.30
7002543240	08.06.2016	REVENUE	1.243.94
7002546033	15.06.2016	REVENUE	1.243.94
7002552027 7002553022	22.06.2016 28.06.2016	REVENUE REVENUE	1.243.94
7002543161	08.06.2016	REVENUE	20,313.57
7002545955	15.06.2016	REVENUE	30,722.24
7002551949 7002552944	22.06.2016	REVENUE REVENUE	8,841.94 22,886.48
7002543180	08.06.2016	REVENUE	15,088.37
7002545974	15.06.2016	REVENUE	8,512.34
7002551969 7002552963	22.06.2016	REVENUE REVENUE	12,946.75
7002543170	08.06.2016	REVENUE	16,269.49
7002543172	08.06.2016	REVENUE	16.039.53
7002545966 7002551961	15.06.2016	REVENUE	14.080.70 35.940.72
7002552955	28.06.2016	REVENUE	13.782.60
7002546075	15.06.2016	REVENUE	4,270.60
7002543160 7002545954	08.06.2016	REVENUE	13,226.04 15,501.35
7002551948	22.06.2016	REVENUE	8,178.66
7002552943	28.06.2016	REVENUE	11,313.25
7002545978 7002551973	15.06.2016	REVENUE	13,279.21
7002552967	28.06.2016	REVENUE	2,295.03
7002543145	08.06.2016	REVENUE	9,274.36
7002545939 7002551933	15.06.2016	REVENUE	6,855.58 12.804.32
7002551933	22.06.2016	REVENUE	7.492.85
7002543182	08.06.2016	REVENUE	12.212.05
7002545976	15.06.2016	REVENUE	9.606.37
7002551971 7002552965	22.06.2016 28.06.2016	REVENUE	14,613.60 9,518.61
7002543195	08.06.2016	REVENUE	20,304.50
7002545989	15.06.2016	REVENUE	20,142.37

SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD 7002 NORTHLEA COURT CARE HOME 7002
					NORTHLEA COURT CARE HOME 7003 NORTHLEA COURT CARE HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H 7002 NORTHVIEW LODGE N/H 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H 700; PHILIPS COURT CARE HOME 700
	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME 7002 PHILIPS COURT CARE HOME 7002
			DLDER PEOPLE INC MI		REGENTS VIEW NURSING HOME 7002 REGENTS VIEW NURSING HOME 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME 700 REGENTS VIEW NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROLAMGOLD LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROLAMGOLD LIMITED 7002 ROLAMGOLD LIMITED 7002
			DLDER PEOPLE INC MI		ROSEBERRY CARE T/A HYLTON VIEW 7003 ROSEBERRY CARE T/A HYLTON VIEW 7003
					ROSEBERRY CARE T/A HYLTON VIEW 7003 ROSEBERRY CARE T/A HYLTON VIEW 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES A	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 7002 ROSEBERRY CARE T/A RIVERVIEW 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 7002 SLW LIMITED - SYCAMORE LODGE 7002
				PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE 7003 SLW LIMITED - SYCAMORE LODGE 7003
					SLW LIMITED - SYCAMORE LODGE 7003 ST MARKS NURSING HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES A	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME 7003 ST MARKS NURSING HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AD	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES A	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME 7002 THE LAURELS NURSING HOME 7002
					THE MEADOWSCARE HOME 7002 THE MEADOWSCARE HOME 7002
					THE MEADOWSCARE HOME 7002 THE MEADOWSCARE HOME 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS 7002 THE PAVILLION CARE CENTRE 7002
					THE PAVILLION CARE CENTRE 7002 THE PAVILLION CARE CENTRE 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AD	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 7002 THORNBURY CARE CENTRE 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HORNBURY CARE CENTRE 700. THORNBURY CARE CENTRE 700.
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	/ICTORIA LODGE N/H 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	/ICTORIA LODGE N/H 7002 /ICTORIA LODGE N/H 7002
					/ICTORIA LODGE N/H 7002 WASHINGTON LODGE NURSING HOME 7002
					VASHINGTON LODGE NURSING HOME 7003 VASHINGTON LODGE NURSING HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VASHINGTON LODGE NURSING HOME 700 ADDISON COURT 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AD	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ADDISON COURT 700 ASHBOURNE LODGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 7002 ASHLEA LODGE CARE HOME 7002
SUNDERLAND CITY COUNCIL HEALTH			DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 7002 ASHLEA LODGE CARE HOME 7002
			DLDER PEOPLE INC MI		ASHLEA PARK CARE HOME 7003 ASHLEA PARK CARE HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME 7002 ASHTON GRANGE CARE HOME 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME 700 ASHTON GRANGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE 7002 BILLINGHAM GRANGE 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BILLINGHAM GRANGE 7002 BILLINGHAM GRANGE 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL				BUPA CAPWELL GRANGE NURSING HOME 7003 BUPA CAPWELL GRANGE NURSING HOME 7003
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME 7000 DAIRY LANE CARE CENTRE 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE 7000 DAIRY LANE CARE CENTRE 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED 700: DANICK LIMITED 700:
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD 7002 DAV HOMES LTD 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD 7000 DENESIDE COURT CARE HOME 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME 7002 DENESIDE COURT CARE HOME 7002
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 7000 DOVECOTE NURSING HOME 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	UROPEAN CARE 700: UROPEAN CARE 700:
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES AL	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	UROPEAN CARE 700: GRANGEWOOD CARE CENTRE (P. ALLOWANC 700:
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC 700) GRANGEWOOD CARE CENTRE (P. ALLOWANC 700)
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE 7000 HAWTHORNS CARE CENTRE 7000
SUNDERLAND CITY COUNCIL HEALTH	H HOUSING AND ADULT SERVICES	DULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 700 HIGHCLIFFE CARE CENTRE 700
					HIGHCLIFFE CARE CENTRE 700

7002552978	28.06.2016	REVENUE	27,618.34
7002543268 7002546061	08.06.2016	REVENUE	667.05 667.05
7002552054	22.06.2016	REVENUE	567.92
7002543179	08.06.2016	REVENUE	5.649.83
7002545973 7002551968	15.06.2016	REVENUE	8.516.68 10.005.37
7002552962	28.06.2016	REVENUE	10.005.37
7002543144 7002551932	08.06.2016	REVENUE REVENUE	1,840.34 16,396.70
7002552927	28.06.2016	REVENUE	3,080.00
7002543151	08.06.2016	REVENUE	18,076.93
7002545945 7002551939	15.06.2016 22.06.2016	REVENUE	20,539.96 15,880.81
7002552934	28.06.2016	REVENUE	14,663.12
7002543175 7002551964	08.06.2016	REVENUE REVENUE	8,325.25
7002552958	28.06.2016	REVENUE	6,898.81
7002543242	08.06.2016	REVENUE	12,830.53
7002546035 7002552029	15.06.2016	REVENUE	14.371.77 19.493.20
7002553024	28.06.2016	REVENUE	4.226.97
7002543243	08.06.2016	REVENUE	9,515.11
7002546036 7002552030	15.06.2016	REVENUE	22,640.84
7002553025	28.06.2016	REVENUE	18,729.18
7002543149	08.06.2016	REVENUE	49,744.78
7002545943 7002551937	15.06.2016	REVENUE REVENUE	37,676.85 30,810.91
7002552932	28.06.2016	REVENUE	33,179.39
7002543159	08.06.2016	REVENUE	10,971.02
7002545953 7002551947	15.06.2016	REVENUE	11.952.08 11.010.03
7002552942	28.06.2016	REVENUE	2.296.81
7002543174	08.06.2016	REVENUE	18.796.53
7002545968 7002551963	15.06.2016	REVENUE REVENUE	15,365.99 12,911.49
7002552957	28.06.2016	REVENUE	19,609.25
7002543199 7002545993	08.06.2016	REVENUE REVENUE	9,869.80 2,693.03
7002545993	22.06.2016	REVENUE	9,697.83
7002552982	28.06.2016	REVENUE	2,916.41
7002543152 7002545946	08.06.2016	REVENUE	12,210.28 10,953.47
7002551940	22.06.2016	REVENUE	9,329.67
7002552935	28.06.2016	REVENUE	15,989.96
7002545961 7002551956	15.06.2016	REVENUE	34.067.88 23.265.99
7002552950	28.06.2016	REVENUE	26.024.66
7002543202	08.06.2016	REVENUE	8,513.03
7002545995 7002551990	15.06.2016	REVENUE REVENUE	13,178.61 12,540.48
7002552984	28.06.2016	REVENUE	13,717.02
7002543178 7002545972	08.06.2016	REVENUE	9,275.64
7002551967	22.06.2016	REVENUE	11,995.43 9,255.15
7002552961	28.06.2016	REVENUE	10,066.81
7002543168 7002545962	08.06.2016	REVENUE	8,714.23 4,882.68
7002551957	22.06.2016	REVENUE	11.963.36
7002552951	28.06.2016	REVENUE	8.765.50
7002493856 7002516085	05.04.2016	REVENUE	708.57 992.00
7002493729	05.04.2016	REVENUE	18,568.51
7002503401 7002515961	19.04.2016	REVENUE	9,917.58
7002515961	05.04.2016	REVENUE	13,431.54 6,645.34
7002503409	19.04.2016	REVENUE	4,812.76
7002515969 7002493736	26.04.2016 05.04.2016	REVENUE	15,164.90 14,744.91
7002503408	19.04.2016	REVENUE	7,293.67
7002515968	26.04.2016	REVENUE	14,252.04
7002493727 7002503399	05.04.2016	REVENUE	23,898.72 10.660.61
7002515959	26.04.2016	REVENUE	28.272.26
7002493787	05.04.2016	REVENUE	65.829.87
7002516018 7002493848	26.04.2016 05.04.2016	REVENUE REVENUE	26,430.53
7002503518	19.04.2016	REVENUE	1,372.47
7002516078	26.04.2016	REVENUE	2,744.94
7002493792 7002503463	05.04.2016	REVENUE REVENUE	1,400.00 980.00
7002516023	26.04.2016	REVENUE	1,960.00
7002493745 7002503417	05.04.2016	REVENUE	5,033.92 715.43
7002503417 7002515977	26.04.2016	REVENUE	3,795.26
7002493752	05.04.2016	REVENUE	5.150.36
7002503424 7002515984	19.04.2016 26.04.2016	REVENUE	3.605.25 7.210.50
7002493728	05.04.2016	REVENUE	11.690.01
7002503400	19.04.2016	REVENUE	12,399.71
7002515960 7002493842	26.04.2016 05.04.2016	REVENUE	17,622.04 41,766.28
7002503512	19.04.2016	REVENUE	8,021.00
7002516072	26.04.2016	REVENUE	16,042.00
7002493788 7002503459	05.04.2016	REVENUE	828.57 580.00
7002516019	26.04.2016	REVENUE	1,160.00
7002493849	05.04.2016	REVENUE	11,592.86
7002503519 7002516079	19.04.2016 26.04.2016	REVENUE	8,115.00 16.230.00
7002493803	05.04.2016	REVENUE	14.003.38
7002503474 7002516034	19.04.2016 26.04.2016	REVENUE	17.908.61 20.377.20
7002516034	19.04.2016	REVENUE	7,021.20
7002516016	26.04.2016	REVENUE	16,178.12
7002493809 7002503480	05.04.2016	REVENUE	18.850.88 13,184.79
7002516040	26.04.2016	REVENUE	26,364.75

SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 700 LAMBTON HOUSE RESIDENTIAL HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 700 LINDISFARNE CARE HOME 700 LINDISFARNE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	INDISFARNE CARE HOME 700 MANDERVILLE CARE LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT 700 MARQUIS COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT 700 PARK LODGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARK LODGE 700 PARK LODGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARKSIDE CARE LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARKSIDE CARE LTD 700 PREMIER CARE HOMES LTD 700 ROSEBERRY CARE T/A VALLEY VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW 700 ROSEWOOD CARE 7/A VALLEY VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEWOOD CARE 700 ROSEWOOD CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED 700 ROWLANDSON HOUSE LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME 700 THE CROFT CARE HOME 700 THE CROFT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME 700 THORNCLIFFE HOUSE 700 THORNCLIFFE HOUSE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H 700 WASHINGTON GRANGE R/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H 700 WASHINGTON MANOR 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR 700 WASHINGTON MANOR 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 700 WELLBURN CARE HOMES 700 WELLBURN CARE HOMES 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ADDISON COURT 700 ASHBOURNE LODGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 700 ASHBOURNE LODGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 700 ASHLEA LODGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 700 ASHLEA PARK CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME 700 ASHLEA PARK CARE HOME 700 ASHTON GRANGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME 700 ASHTON GRANGE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE 700 BELLE VUE HOUSE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE 700 BILLINGHAM GRANGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BILLINGHAM GRANGE 700 BILLINGHAM GRANGE 700 BUPA CAPWELL GRANGE NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME 700 BUPA CAPWELL GRANGE NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE C	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED 700 DANICK LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED 700 DAV HOMES LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD 700 DAV HOMES LTD 700 DENESIDE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	LDER PEOPLE INC MI	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME 700 DENESIDE COURT CARE HOME 700 DENESIDE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE C	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 700 DOVECOTE NURSING HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 700 EUROPEAN CARE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	EUROPEAN CARE 700 EUROPEAN CARE 700 GRANGEWOOD CARE CENTRE (P. ALLOWANC 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE 700 HAWTHORNS CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE 700 HIGHCLIFFE CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 700 HIGHCLIFFE CARE CENTRE 700 LAMBTON HOUSE RESIDENTIAL HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE C	PLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 700 LAMBTON HOUSE RESIDENTIAL HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME 700 LINDISFARNE CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE CARE HOME 700 MANDERVILLE CARE LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANDERVILLE CARE LIMITED 700 MANDERVILLE CARE LIMITED 700 MARQUIS COURT 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT 700 PARK LODGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE 700 PARK LODGE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARKSIDE CARE LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARKSIDE CARE LTD 700 PREMIER CARE HOMES LTD 700 ROSEBERRY CARE T/A VALLEY VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD AND ADULT SERVICES AD	ULT SOCIAL CARE CULT SOCIAL CARE CULT SOCIAL CARE	DLDER PEOPLE INC MI F	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW 700 ROSEBERRY CARE T/A VALLEY VIEW 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING	AND ADULT SERVICES AD	ULT SOCIAL CARE	DLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEWOOD CARE 700 ROSEWOOD CARE 700

7002493790	05.04.2016	REVENUE	4,753.31
7002503461 7002516021	19.04.2016 26.04.2016	REVENUE REVENUE	3,327.31 6,654.62
7002493829	05.04.2016	REVENUE	897.17
7002503500 7002516060	19.04.2016 26.04.2016	REVENUE	628.02 1.256.04
7002515958	26.04.2016	REVENUE	15.891.14
7002493754 7002503426	05.04.2016	REVENUE	18.931.63 13,137.34
7002515986	26.04.2016	REVENUE	26,273.23
7002493847	05.04.2016	REVENUE	3,381.87
7002503517 7002516077	19.04.2016 26.04.2016	REVENUE	2,367.31 4,734.62
7002493734	05.04.2016	REVENUE	9,896.17
7002503406	19.04.2016	REVENUE	6,927.29
7002515966 7002493817	26.04.2016 05.04.2016	REVENUE	24,397.36
7002493821	05.04.2016	REVENUE	25,453.36
7002516052 7002493862	26.04.2016	REVENUE	20,636.62 828.57
7002503531	19.04.2016	REVENUE	580.00
7002516091 7002493731	26.04.2016 05.04.2016	REVENUE	1.160.00 9,465.15
7002503403	19.04.2016	REVENUE	5,298.45
7002493735	05.04.2016	REVENUE	10,770.31
7002503407 7002515967	19.04.2016	REVENUE REVENUE	10,770.66 15,368.92
7002493724	05.04.2016	REVENUE	3,786.17
7002503396	19.04.2016	REVENUE	3,419.97
7002515956 7002503447	19.04.2016	REVENUE	13,179.57 2,769.31
7002493758	05.04.2016	REVENUE	12,066.54
7002503430 7002515990	19.04.2016 26.04.2016	REVENUE	11.658.31 17.662.86
7002493808	05.04.2016	REVENUE	27.876.55
7002503479	19.04.2016	REVENUE	14,174.15
7002516039 7002493806	26.04.2016 05.04.2016	REVENUE REVENUE	32,234.76 6,242.30
7002503477	19.04.2016	REVENUE	4,369.62
7002516037 7002534088	26.04.2016 24.05.2016	REVENUE	8,739.24 992.00
7002525573	11.05.2016	REVENUE	20,989.94
7002527939	18.05.2016	REVENUE	14,351.15
7002533964 7002525581	24.05.2016	REVENUE REVENUE	24,395.70 5,203.09
7002527947	18.05.2016	REVENUE	7,183.47
7002533972 7002525580	24.05.2016	REVENUE	9.472.66 13.704.64
7002527946	18.05.2016	REVENUE	13.144.20
7002533971	24.05.2016	REVENUE	22,158.41
7002525571 7002527937	11.05.2016	REVENUE REVENUE	15,527.55
7002533962	24.05.2016	REVENUE	27,598.06
7002525631 7002527997	11.05.2016	REVENUE	13,979.30
7002534021	24.05.2016	REVENUE	18,303.94
7002525692	11.05.2016	REVENUE	1,372.47
7002528058 7002534081	18.05.2016	REVENUE	1,372.47
7002525637	11.05.2016	REVENUE	980.00
7002528003 7002534026	18.05.2016	REVENUE	980.00
7002525597	11.05.2016	REVENUE	8,491.25
7002527962	18.05.2016	REVENUE	3,667.17
7002533987 7002525572	24.05.2016	REVENUE	7,334.34 8,811.02
7002527938	18.05.2016	REVENUE	8.811.02
7002533963 7002525686	24.05.2016	REVENUE	17,622.04
7002528052	18.05.2016	REVENUE	8,021.00
7002534075	24.05.2016	REVENUE	16,042.00
7002525632 7002527998	11.05.2016 18.05.2016	REVENUE	580.00 580.00
7002534022	24.05.2016	REVENUE	1.160.00
7002525693 7002528059	11.05.2016 18.05.2016	REVENUE	8.115.00 8.115.00
7002534082	24.05.2016	REVENUE	16,230.00
7002525648 7002528014	11.05.2016	REVENUE REVENUE	20,310.43
7002534038	24.05.2016	REVENUE	22,871.24
7002525629	11.05.2016	REVENUE	8,089.06
7002527995 7002534019	18.05.2016	REVENUE	8,089.06 16,178.12
7002525654	11.05.2016	REVENUE	24,392.63
7002528020	18.05.2016 24.05.2016	REVENUE	16,011.68 32,038.60
7002534044 7002525634	11.05.2016	REVENUE	2.254.51
7002528000	18.05.2016	REVENUE	2.479.86
7002534024 7002525674	24.05.2016	REVENUE	4.959.72
7002528039	18.05.2016	REVENUE	628.02
7002534062 7002525570	24.05.2016	REVENUE REVENUE	1,256.04
7002525570	18.05.2016	REVENUE	729.66
7002533961	24.05.2016	REVENUE	12,390.54
7002527964 7002533989	18.05.2016 24.05.2016	REVENUE REVENUE	9,221.09 26,863.29
7002525691	11.05.2016	REVENUE	2,367.31
7002528057 7002534080	18.05.2016 24.05.2016	REVENUE REVENUE	2,367.31 4,734.62
7002534080	11.05.2016	REVENUE	29.838.47
7002527944	18.05.2016	REVENUE	10.548.31
7002533969 7002525663	24.05.2016	REVENUE	16.435.18 5.321.77
7002525667	11.05.2016	REVENUE	27,480.16
7002528032 7002534056	18.05.2016 24.05.2016	REVENUE	9,974.20
7002534056	11.05.2016	REVENUE	21,113.18 580.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWOOD CARE 70 THE CROFT CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME 700 THE VILLAGE NURSING HOME 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE VILLAGE NURSING HOME 70 THE VILLAGE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOUSE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE 70 THORNCLIFFE HOUSE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H 70 WASHINGTON GRANGE R/H 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H 70 WASHINGTON MANOR 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR 70 WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES 70 WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 70 ASHBOURNE LODGE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME 70 ASHLEA LODGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 70 ASHLEA LODGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 70 ASHLEA PARK CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME 70 ASHLEA PARK CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME 70 ASHTON GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME 70 ASHTON GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE 70 BELLE VUE HOUSE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE 700 BILLINGHAM GRANGE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE 70 BILLINGHAM GRANGE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE 70 BUPA CAPWELL GRANGE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME 70 BUPA CAPWELL GRANGE NURSING HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED 70 DANICK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED 700 DANICK LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD 700 DAV HOMES LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD 700 DENESIDE COURT CARE HOME 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME 70 DENESIDE COURT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME 70 DOVECOTE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOVECOTE NURSING HOME 70 DOVECOTE NURSING HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EUROPEAN CARE 70 EUROPEAN CARE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EUROPEAN CARE 70 EUROPEAN CARE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC 70) GRANGEWOOD CARE CENTRE (P. ALLOWANC 70)
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC 70) HAWTHORNS CARE CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE 70 HAWTHORNS CARE CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 70 HIGHCLIFFE CARE CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 70 HIGHCLIFFE CARE CENTRE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 70 LAMBTON HOUSE RESIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME 700 LINDISFARNE CARE HOME 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME 70 LINDISFARNE CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME 70 LINDISFARNE HOUSE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE HOUSE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE 70 MARQUIS COURT 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT 70 MARQUIS COURT 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT 70 PARK LODGE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE 70 PARK LODGE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PARK LODGE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD 70 PARKSIDE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKSIDE CARE LTD 70 PARKSIDE CARE LTD 70 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW 70 ROSEBERRY CARE T/A VALLEY VIEW 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW 70 ROSEWOOD CARE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS	ROSEWOOD CARE 70 ROSEWOOD CARE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEWOOD CARE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED 70

7002534092 7002525579	24.05.2016 11.05.2016	REVENUE	1,160.00 15,918.15
7002527945	18.05.2016	REVENUE	11,833.80
7002533970	24.05.2016	REVENUE	18,721.12
7002525636 7002528002	11.05.2016 18.05.2016	REVENUE	7.821.06
7002534025	24.05.2016	REVENUE	1.203.24
7002525568 7002527934	11.05.2016	REVENUE	7.077.89
7002533959	24.05.2016	REVENUE	13,950.53
7002525603	11.05.2016	REVENUE	7,837.00
7002527968 7002533993	18.05.2016	REVENUE	10,783.38
7002525653	11.05.2016	REVENUE	18,990.53
7002528019	18.05.2016	REVENUE	28,370.04
7002534043 7002525651	24.05.2016	REVENUE	35,864.92
7002528017	18.05.2016	REVENUE	4,754.56
7002534041	24.05.2016	REVENUE	8,857.75
7002543148 7002545942	08.06.2016	REVENUE	10.121.19 19.853.04
7002551936	22.06.2016	REVENUE	10.201.69
7002552931	28.06.2016	REVENUE	9,977.65
7002543156 7002545950	08.06.2016	REVENUE	12,138.60 5,295.00
7002551944	22.06.2016	REVENUE	12,379.23
7002552939	28.06.2016	REVENUE	12,654.59
7002543155	08.06.2016	REVENUE	23,302.14
7002545949 7002551943	22.06.2016	REVENUE	12,824.17 10,334.43
7002552938	28.06.2016	REVENUE	8,431.99
7002543146	08.06.2016	REVENUE	14,200.45
7002545940 7002551934	15.06.2016	REVENUE	13.577.99 19.561.05
7002552929	28.06.2016	REVENUE	15.057.35
7002543205	08.06.2016	REVENUE	11,622.65
7002545998 7002551993	15.06.2016	REVENUE	9,291.89
7002552987	28.06.2016	REVENUE	9,291.89
7002543266	08.06.2016	REVENUE	1,372.47
7002546059 7002552052	15.06.2016	REVENUE	1,372.47
7002553047	28.06.2016	REVENUE	1,372.47
7002543210	08.06.2016	REVENUE	980.00
7002546003 7002551998	15.06.2016	REVENUE REVENUE	980.00
7002552992	28.06.2016	REVENUE	980.00
7002543171	08.06.2016	REVENUE	3.664.66
7002545965	15.06.2016	REVENUE	3.662.77
7002551960 7002552954	22.06.2016	REVENUE	3,662.77
7002543147	08.06.2016	REVENUE	8,811.02
7002545941	15.06.2016	REVENUE	8,811.02
7002551935 7002552930	22.06.2016 28.06.2016	REVENUE	8,811.02 8,811.02
7002543260	08.06.2016	REVENUE	8,021.00
7002546053	15.06.2016	REVENUE	31,905.00
7002552046 7002553041	22.06.2016 28.06.2016	REVENUE	10,110.85
7002543206	08.06.2016	REVENUE	580.00
7002545999	15.06.2016	REVENUE	580.00
7002551994 7002552988	22.06.2016	REVENUE	580.00
7002543267	08.06.2016	REVENUE	8,115.00
7002546060	15.06.2016	REVENUE	8,115.00
7002552053 7002553048	22.06.2016	REVENUE	8,115.00
7002543222	08.06.2016	REVENUE	16,102.83
7002546015	15.06.2016	REVENUE	11,297.18
7002552010	22.06.2016	REVENUE	10,432.27
7002553004 7002543203	28.06.2016	REVENUE	12,142.07 8,089.06
7002551991	22.06.2016	REVENUE	8,089.06
7002552985	28.06.2016	REVENUE	8.089.06
7002543228 7002546021	08.06.2016	REVENUE	9.113.60
7002552016	22.06.2016	REVENUE	22,611.45
7002553011	28.06.2016	REVENUE	23,809.98
7002543208 7002546001	08.06.2016	REVENUE	2,479.86
7002546001	22.06.2016	REVENUE	2,479.86
7002552990	28.06.2016	REVENUE	2,479.86
7002543247	08.06.2016	REVENUE	628.02
7002546040 7002552034	15.06.2016	REVENUE	628.02 628.02
7002553029	28.06.2016	REVENUE	628.02
7002546016	15.06.2016	REVENUE	628.02
7002552011 7002553005	22.06.2016 28.06.2016	REVENUE	628.02 628.02
7002543173	08.06.2016	REVENUE	12.527.97
7002545967	15.06.2016	REVENUE	18,716.95
7002551962 7002552956	22.06.2016	REVENUE	13,189.58 13,783.91
7002543265	08.06.2016	REVENUE	2,367.31
7002546058	15.06.2016	REVENUE	2,367.31
7002552051 7002553046	22.06.2016	REVENUE	2,367.31 2,367.31
7002553046	08.06.2016	REVENUE	12,617.61
7002545947	15.06.2016	REVENUE	8,958.99
7002551941 7002552936	22.06.2016	REVENUE	8,135.74 7.957.48
7002552936	15.06.2016	REVENUE	11.061.79
7002552028	22.06.2016	REVENUE	11.061.79
7002553023 7002543277	28.06.2016 08.06.2016	REVENUE REVENUE	12.087.00 580.00
7002543277 7002546070	15.06.2016	REVENUE	580.00
7002552063 7002553058	22.06.2016	REVENUE	580.00
	28.06.2016	REVENUE	580.00

SUNDERLAND CITY COUNCIL					ROWLANDSON HOUSE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					THE CROFT CARE HOME 70 THE CROFT CARE HOME 70 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					THE CROFT CARE HOME 70 THE VILLAGE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE VILLAGE NURSING HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					THE VILLAGE NURSING HOME 70 THE VILLAGE NURSING HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOUSE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					THORNCLIFFE HOUSE 70 WASHINGTON GRANGE R/H 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WASHINGTON GRANGE R/H 70 WASHINGTON GRANGE R/H 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WASHINGTON MANOR 70 WASHINGTON MANOR 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 70 WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 70 ROWLANDSON HOUSE LIMITED 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	RYDAL CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					MELTON HOUSE (MALHOTRA CARE HOMES L 70 MELTON HOUSE (MALHOTRA CARE HOMES L 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					PREMIER CARE HOMES LTD 70 PREMIER CARE HOMES LTD 70 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES				ROWLANDSON HOUSE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED 70 ROWLANDSON HOUSE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME 70 ASHLEA GRANGE CARE HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ROWLANDSON HOUSE LIMITED 70 ROWLANDSON HOUSE LIMITED 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ALZHEIMERS SOCIETY (SUNDERLAND) 51 ALZHEIMERS SOCIETY (SUNDERLAND) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ALZHEIMERS SOCIETY (SUNDERLAND) 51 DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					DONWELL HOUSE CARE HOME 51 DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ROSEBERRY CARE T/A THE LODGE 51 ROSEBERRY CARE T/A THE LODGE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ROSEBERRY CARE T/A THE LODGE 51 THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					THORNCLIFFE HOME CARE LTD 51 WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES				WELLBURN CARE HOMES 51 WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 51 WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ALZHEIMERS SOCIETY (SUNDERLAND) 51 ALZHEIMERS SOCIETY (SUNDERLAND) 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ALZHEIMERS SOCIETY (SUNDERLAND) 51 DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					DONWELL HOUSE CARE HOME 51 DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					GLENHOLME HOUSE 51 ROSEBERRY CARE T/A THE LODGE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE 51 ROSEBERRY CARE T/A THE LODGE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					ROSEBERRY CARE T/A THE LODGE 51 THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 51 WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					WELLBURN CARE HOMES 51 WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51 AGE UK SUNDERLAND 51
SUNDERLAND CITY COUNCIL					AGE UK SUNDERLAND 51

7002552933 7002543154	28.06.2016 08.06.2016	REVENUE	8,761.56 9,238.25
7002545948	15.06.2016	REVENUE	9,235.10
7002551942 7002552937	22.06.2016 28.06.2016	REVENUE	11,776.06 10.211.17
7002543209	08.06.2016	REVENUE	601.62
7002546002	15.06.2016	REVENUE	601.62
7002551997 7002552991	22.06.2016	REVENUE	601.62 601.62
7002551931	28.06.2016 22.06.2016	REVENUE	7,623.11
7002552926	28.06.2016	REVENUE	4,037.45
7002543177	08.06.2016	REVENUE	22,694.73
7002545971 7002551966	15.06.2016	REVENUE	11,783.80 10,281.32
7002552960	28.06.2016	REVENUE	10,280.24
7002543227	08.06.2016	REVENUE	22,884.33
7002546020 7002552015	15.06.2016	REVENUE	24,000.84
7002553010	22.06.2016	REVENUE	22,920.82
7002543225	08.06.2016	REVENUE	4.425.10
7002546018	15.06.2016	REVENUE	11.543.84
7002552013 7002553007	22.06.2016 28.06.2016	REVENUE	5.118.46 5,153.74
7002515963	26.04.2016	REVENUE	25,416.33
7002493865	05.04.2016	REVENUE	612.86
7002525710	11.05.2016		5,179.88
7002528075 7002534097	18.05.2016	REVENUE	604.32 1,208.64
7002528028	18.05.2016	REVENUE	1,004.63
7002534052	24.05.2016	REVENUE	2,009.26
7002525575 7002527941	11.05.2016	REVENUE	7,944.51 6,845.55
7002533966	24.05.2016	REVENUE	21.642.13
7002551945	22.06.2016	REVENUE	5.698.16
7002552940 7002543282	28.06.2016 08.06.2016	REVENUE REVENUE	2.221.44 604.32
7002543282	08.06.2016	REVENUE	9,777.54
7002545944	15.06.2016	REVENUE	12,590.98
5122026202	01.04.2016	REVENUE	875.00
5122026204 5122027963	01.04.2016	REVENUE	630.00 945.00
5122027969	08.04.2016	REVENUE	630.00
5122030696	15.04.2016	REVENUE	910.00
5122033836	26.04.2016	REVENUE	910.00
5122033948 5122033949	26.04.2016	REVENUE	910.00
5122034760	29.04.2016	REVENUE	840.00
5122026659	04.04.2016	REVENUE	2.826.42
5122027959 5122034552	08.04.2016	REVENUE	2.105.96 2,854.13
5122034553	27.04.2016	REVENUE	2,632.45
5122026293	01.04.2016	REVENUE	809.40
5122029389	13.04.2016	REVENUE	657.50
5122034206 5122035135	29.04.2016 28.04.2016	REVENUE	697.50 -756.40
5122035138	28.04.2016	REVENUE	774.40
5122028304	18.04.2016	REVENUE	1,410.00
5122030934 5122031130	18.04.2016	REVENUE	1,081.00
5122033394	25.04.2016	REVENUE	1.551.00
5122031293	19.04.2016	REVENUE	543.20
5122035563 5122021574	29.04.2016	REVENUE	509.25 2,003.05
5122029435	13.04.2016	REVENUE	2,003.03
5122029457	13.04.2016	REVENUE	2,003.05
5122029467	13.04.2016	REVENUE	-1,935.15
5122029476 5122029480	13.04.2016	REVENUE	2,003.05
5122036056	04.05.2016	REVENUE	980.00
5122036873	06.05.2016	REVENUE	1,085.00
5122038356 5122039270	10.05.2016	REVENUE REVENUE	1,120.00 805.00
5122039273	13.05.2016	REVENUE	875.00
5122041320	20.05.2016	REVENUE	1.050.00
5122041321	20.05.2016	REVENUE	1.155.00
5122043865 5122043997	27.05.2016	REVENUE	1.085.00
5122035758	03.05.2016	REVENUE	2,687.87
5122038950	12.05.2016	REVENUE	2,881.84
5122038951 5122039074	12.05.2016	REVENUE REVENUE	2,105.96 2,743.26
5122043539	24.05.2016	REVENUE	2,410.77
5122036723	05.05.2016	REVENUE	697.50
5122038305 5122038810	11.05.2016	REVENUE REVENUE	577.50 726.02
5122038810	20.05.2016	REVENUE	577.50
5122042809	25.05.2016	REVENUE	525.00
5122041516	18.05.2016	REVENUE	2.240.70
5122035727 5122038411	03.05.2016	REVENUE	1.410.00
5122041050	17.05.2016	REVENUE	1,316.00
5122042934	23.05.2016	REVENUE	1,410.00
5122045390 5122033876	31.05.2016 03.05.2016	REVENUE REVENUE	1,551.00 509.25
5122033870	06.05.2016	REVENUE	577.15
5122037044	10.05.2016	REVENUE	-2,003.05
5122038160	10.05.2016		2,037.00
5122038166 5122038357	10.05.2016	REVENUE	2,003.05
5122038417	10.05.2016	REVENUE	2,104.90
5122038418	11.05.2016	REVENUE	1.697.50
5122046591 5122046592	03.06.2016	REVENUE	1.050.00
5122040592	10.06.2016	REVENUE	735.00
5122047556	10.06.2016	REVENUE	805.00
5122051448	22.06.2016	REVENUE	1,085.00
5122052446 5122052447	24.06.2016	REVENUE	1,015.00
5122054197	24.06.2016	REVENUE	1,050.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 5: ALZHEIMERS SOCIETY (SUNDERLAND) 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) 5: ALZHEIMERS SOCIETY (SUNDERLAND) 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 5 GLENHOLME HOUSE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE 5: GLENHOLME HOUSE 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE 5 GLENHOLME HOUSE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GLENHOLME HOUSE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GLENHOLME HOUSE 5: ROSEBERRY CARE T/A THE LODGE 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A THE LODGE 5: ROSEBERRY CARE T/A THE LODGE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS 5 HOUSING AND CARE 21 BECKWITH MEWS 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5 HOUSING AND CARE 21- WOODRIDGE GARD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 5: HOUSING AND CARE 21- WOODRIDGE GARD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5 HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 HOUSING AND CARE 21- BRAMBLE HOLLOW 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD 5 GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD 5 GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5 GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5 GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5

5122045062	01.06.2016		2 000 55
5122045962 5122050843	01.06.2016	REVENUE	2,909.55 2,383.06
5122052678	21.06.2016	REVENUE	2,743.29
5122053523	22.06.2016	REVENUE	2,743.29
5122053525	22.06.2016	REVENUE	2.299.93
5122046633 5122048874	02.06.2016	REVENUE	589.50 2.037.00
5122048875	10.06.2016	REVENUE	2.240.70
5122048876	10.06.2016	REVENUE	2,308.60
5122048877	15.06.2016	REVENUE	2,274.65
5122049944 5122052266	15.06.2016	REVENUE	1,935.15 1,765.40
5122052268	20.06.2016	REVENUE	1,867.25
5122052270	20.06.2016	REVENUE	1,663.55
5122049697	13.06.2016	REVENUE	1,222.00
5122051847 5122054547	22.06.2016	REVENUE REVENUE	1,551.00
5122026444	05.04.2016	REVENUE	5,570.01
5122026549	05.04.2016	REVENUE	1,848.00
5122027855	12.04.2016	REVENUE	5.848.09
5122027856 5122031158	12.04.2016	REVENUE	1.848.00 1.848.00
5122031159	19.04.2016	REVENUE	5,825.39
5122032944	25.04.2016	REVENUE	6,026.85
5122032945	25.04.2016		1,848.00
5122036749 5122040981	05.05.2016	REVENUE	6,123.33 1,848.00
5122043100	23.05.2016	REVENUE	1,848.00
5122043102	23.05.2016	REVENUE	6,126.16
5122043587	24.05.2016	REVENUE	1,848.00
5122043588 5122046297	31.05.2016 02.06.2016	REVENUE REVENUE	<u>6,174.40</u> 1,848.00
5122046300	02.06.2016	REVENUE	6.106.30
5122046559	06.06.2016	REVENUE	1.848.00
5122047932	08.06.2016	REVENUE	5.518.94
5122049846 5122049855	14.06.2016	REVENUE	6,038.20 1,848.00
5122049855	24.06.2016	REVENUE	1,848.00
5122054363	24.06.2016	REVENUE	4,959.95
5122054940	29.06.2016	REVENUE	1,848.00
5122054943 5122056064	29.06.2016	REVENUE REVENUE	5,093.31 1,848.00
5122025479	01.04.2016	REVENUE	4,917.27
5122025480	01.04.2016	REVENUE	1,848.00
5122026455	06.04.2016	REVENUE	5,020.45
5122026490 5122030803	06.04.2016	REVENUE	1,848.00 5.302.27
5122030804	20.04.2016	REVENUE	1.848.00
5122035152	29.04.2016	REVENUE	1.848.00
5122035153	29.04.2016	REVENUE	4,559.86
5122035154 5122035156	29.04.2016 29.04.2016	REVENUE	1,848.00 5,206.25
5122030100	16.05.2016	REVENUE	1,848.00
5122040452	18.05.2016	REVENUE	1,848.00
5122041122	17.05.2016	REVENUE	4,216.53
5122041548 5122042366	18.05.2016	REVENUE	4,558.73
5122042500	24.05.2016	REVENUE	1,848.00
5122043641	24.05.2016	REVENUE	4,344.21
5122044846	26.05.2016	REVENUE	5.223.72
5122048165 5122048166	08.06.2016	REVENUE	1.848.00
5122048170	08.06.2016	REVENUE	1.848.00
5122048172	08.06.2016	REVENUE	4,778.35
5122051535	22.06.2016	REVENUE	4,803.89
5122051536 5122053922	24.06.2016	REVENUE REVENUE	1,848.00 1,848.00
5122054304	24.06.2016	REVENUE	4,357.83
5122054380	24.06.2016	REVENUE	1,848.00
5122056006	29.06.2016	REVENUE	3,785.23
5122027338 5122027342	08.04.2016	REVENUE	1,848.00 2,706.07
5122027673	11.04.2016	REVENUE	2,634.68
5122027674	12.04.2016	REVENUE	1.848.00
5122027857	12.04.2016	REVENUE	1.848.00
5122027858 5122031156	12.04.2016 19.04.2016	REVENUE REVENUE	2.656.69 2.625.14
5122031157	19.04.2016	REVENUE	1,848.00
5122032691	25.04.2016	REVENUE	1,848.00
5122032692 5122036697	22.04.2016	REVENUE	2,661.58
5122036697	06.05.2016	REVENUE	2,730.70
5122043021	23.05.2016	REVENUE	1,848.00
5122043349	24.05.2016	REVENUE	1,848.00
5122043359 5122046285	24.05.2016 02.06.2016	REVENUE REVENUE	2,682.35
5122046294	02.06.2016	REVENUE	2.712.76
5122046295	02.06.2016	REVENUE	2.555.79
5122046296	02.06.2016	REVENUE	1.848.00
5122047540 5122047541	07.06.2016	REVENUE	1.848.00 2,552.84
5122049857	14.06.2016	REVENUE	2,654.20
5122051648	23.06.2016	REVENUE	1,848.00
5122051784	23.06.2016	REVENUE	1,848.00
5122051785 5122054366	23.06.2016	REVENUE REVENUE	2,603.35 2,529.57
5122054367	24.06.2016	REVENUE	1,848.00
5122030135	14.04.2016	REVENUE	1,848.00
5122030137	14.04.2016	REVENUE	3,286.25
5122031131 5122031134	19.04.2016	REVENUE	1,848.00 3.412.75
5122031134	25.04.2016	REVENUE	1.848.00
5122033426	25.04.2016	REVENUE	3.619.00
5122036783	05.05.2016		3.555.75
5122036784 5122039481	05.05.2016	REVENUE REVENUE	1,848.00
5122039482	12.05.2016	REVENUE	3,349.50
5122040906	18.05.2016	REVENUE	1,848.00
5122040915	18.05.2016	REVENUE	3,302.75

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		GENTOO GROUP LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5 HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE 5 BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5 BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5 BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5 BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CARE CONCERN (DURHAM) 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5 CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 5 CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 5 CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5 COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5

5122043286	24.05.2016	REVENUE	3,253.25
5122043350	24.05.2016	REVENUE	1,848.00
5122043963 5122037313	27.05.2016	REVENUE	3,165.25
5122037314	11.05.2016	REVENUE	3.539.25
5122046491 5122048161	02.06.2016	REVENUE	1.848.00
5122048162	09.06.2016	REVENUE	3.297.25
5122026447	05.04.2016	REVENUE	1,867.08
5122027676 5122027677	12.04.2016	REVENUE REVENUE	1,983.41 513.60
5122030495	15.04.2016	REVENUE	791.66
5122030794	19.04.2016	REVENUE	2,289.86
5122030825	19.04.2016	REVENUE REVENUE	609.90 642.00
5122033164 5122033659	26.04.2016 27.04.2016	REVENUE	2,706.98
5122034604	04.05.2016	REVENUE	3.078.69
5122035887	03.05.2016	REVENUE REVENUE	674.10 3,126.93
5122040454 5122041135	19.05.2016	REVENUE	3.209.21
5122041899	18.05.2016	REVENUE	802.50
5122041903 5122046225	18.05.2016 02.06.2016	REVENUE	802.50 3,422.03
5122046227	01.06.2016	REVENUE	834.60
5122046929	07.06.2016	REVENUE	3,813.60
5122046930 5122048065	07.06.2016	REVENUE	930.90 898.80
5122048066	10.06.2016	REVENUE	3,705.78
5122049764	14.06.2016	REVENUE	3,932.78
5122051546	17.06.2016	REVENUE	963.00
5122051550 5122053563	23.06.2016	REVENUE REVENUE	3,782.39 963.00
5122025910	12.04.2016	REVENUE	1.159.39
5122026012	12.04.2016	REVENUE	1.147.99
5122027376 5122028445	12.04.2016 12.04.2016	REVENUE REVENUE	1.062.49
5122031321	19.04.2016	REVENUE	1,138.04
5122028438	11.04.2016	REVENUE	693.34
5122028439 5122028442	11.04.2016	REVENUE REVENUE	689.28 573.24
5122028443	11.04.2016	REVENUE	693.85
5122028444	11.04.2016	REVENUE	703.42
5122028447 5122029524	11.04.2016	REVENUE REVENUE	589.88 707.14
5122029525	15.04.2016	REVENUE	909.11
5122034480	29.04.2016	REVENUE	839.56
5122034513 5122034514	27.04.2016 27.04.2016	REVENUE	841.30 892.16
5122034516	27.04.2016	REVENUE	960.51
5122028030	08.04.2016	REVENUE	17,790.63
5122028035 5122030060	19.04.2016 15.04.2016	REVENUE	16.946.88 15.712.50
5122026309	05.04.2016	REVENUE	32,559.56
5122026525	05.04.2016	REVENUE	31,603.30
5122026539 5122026960	05.04.2016	REVENUE	682.50 682.50
5122020900	05.04.2016	REVENUE	675.00
5122026978	05.04.2016	REVENUE	682.50
5122026979 5122026981	05.04.2016	REVENUE REVENUE	682.50
5122026984	05.04.2016	REVENUE	682.50 682.50
5122026988	05.04.2016	REVENUE	682.50
5122027029 5122027031	05.04.2016	REVENUE	555.00 682.50
5122027035	05.04.2016	REVENUE	682.50
5122027037	05.04.2016	REVENUE	682.50
5122027040 5122027041	05.04.2016	REVENUE	682.50 682.50
5122027409	06.04.2016	REVENUE	30,856.44
5122027411	07.04.2016	REVENUE	31,700.00
5122027660	07.04.2016	REVENUE	-682.50
5122027661 5122029428	07.04.2016	REVENUE	-682.50 682.50
5122029527	13.04.2016	REVENUE	33.130.07
5122031025	19.04.2016 01.04.2016		682.50 5.925.15
5122023660 5122025448	01.04.2016	REVENUE	6,144.60
5122025454	01.04.2016	REVENUE	1,660.00
5122026995	06.04.2016		<u>6,175.95</u> 1,730.00
5122026999 5122029276	06.04.2016	REVENUE	-991.80
5122029315	19.04.2016	REVENUE	-6,144.60
5122029322	19.04.2016	REVENUE	-6,175.95
5122029323 5122031464	19.04.2016	REVENUE	6,771.88 6,775.00
5122031466	19.04.2016	REVENUE	1,810.00
5122031641	20.04.2016	REVENUE	6.737.50
5122031772 5122031931	22.04.2016 26.04.2016	REVENUE	1.980.00 6.909.38
5122034012	29.04.2016	REVENUE	5.965.63
5122035371	29.04.2016	REVENUE	1,940.00
5122026035 5122026240	01.04.2016	REVENUE	-2,585.19
5122026658	04.04.2016	REVENUE	-48,361.65
5122026661	04.04.2016	REVENUE	53,028.13
5122026662 5122026664	04.04.2016	REVENUE	-515.85 563.43
5122026685	04.04.2016	REVENUE	-48,410.10
5122026686	04.04.2016	REVENUE	53,081.25
5122026713 5122026714	04.04.2016	REVENUE	-48,524.10 53.206.25
5122026719	04.04.2016	REVENUE	-48.626.70
5122026720	04.04.2016	REVENUE	53.318.75
5122026725 5122027302	06.04.2016 06.04.2016	REVENUE REVENUE	51.253.13 51,384.38
5122027302	11.04.2016	REVENUE	1,445.00
5122027817	12.04.2016	REVENUE	51,668.75
5122030348	25.04.2016	REVENUE	1,445.00

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		MY CARE 5 MY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 5 SEVACARE (UK) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 5 THORNCLIFFE HOME CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WESTHOME CARE SERVICES 5 BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5 CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARELINE HOMECARE 55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5 COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5 HENDON COMMUNITY CARE CENTRE LIMITE 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 5
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 5 MY CARE 5
SUNDERLAND OF T COUNCIL	THEALTH HOUSING AND ADULT SERVICES				

5122032709	26.04.2016	REVENUE	1,445.00
5122032709	25.04.2016	REVENUE	52,018.75
5122025625	01.04.2016	REVENUE	4,515.63
5122026769 5122028798	13.04.2016	REVENUE	4,609.38
5122020750	22.04.2016	REVENUE	5.015.63
5122033984	29.04.2016	REVENUE	5.246.88
5122026496 5122027430	07.04.2016	REVENUE	24.046.88
5122033437	25.04.2016	REVENUE	23,550.00
5122034548	27.04.2016	REVENUE	23,165.62
5122026671 5122030548	04.04.2016	REVENUE REVENUE	2,992.76
5122030540	22.04.2016	REVENUE	2,858.80
5122034629	29.04.2016	REVENUE	2,858.80
5122026163	01.04.2016	REVENUE	5,950.80
5122030230 5122031411	14.04.2016	REVENUE	5,934.38 5,687.50
5122032611	22.04.2016	REVENUE	5,728.13
5122032948	22.04.2016	REVENUE	-1.403.99
5122027349 5122028331	06.04.2016	REVENUE	2.012.51
5122032459	21.04.2016	REVENUE	1,981.26
5122034020	26.04.2016	REVENUE	2,081.26
5122022268 5122022383	04.04.2016	REVENUE	1,434.30
5122024320	04.04.2016	REVENUE	1,434.30
5122024408	04.04.2016	REVENUE	673.47
5122026247	04.04.2016	REVENUE	577.26
5122026275 5122026288	04.04.2016	REVENUE	1,557.24
5122026436	04.04.2016	REVENUE	-1,557.24
5122026613	04.04.2016	REVENUE	669.34
5122027129 5122028282	06.04.2016	REVENUE	662.78 1.516.26
5122028282	13.04.2016	REVENUE	591.48
5122029125	13.04.2016	REVENUE	1,659.69
5122021733	13.04.2016	REVENUE	17,634.60
5122026577 5122028411	13.04.2016	REVENUE	18,670.00
5122034541	29.04.2016	REVENUE	21,086.88
5122026097	01.04.2016	REVENUE	17,747.95
5122031460 5122032536	19.04.2016	REVENUE REVENUE	17,241.65
5122026419	05.04.2016	REVENUE	6,746.88
5122026987	06.04.2016	REVENUE	6,821.88
5122030000 5122035075	15.04.2016 29.04.2016	REVENUE	6.318.75 6.706.25
5122035552	29.04.2016	REVENUE	6.328.13
5122028083	12.04.2016	REVENUE	3,093.75
5122035885 5122036319	03.05.2016	REVENUE REVENUE	1,193.96
5122036403	06.05.2016	REVENUE	1,170.49
5122039039	13.05.2016	REVENUE	1,339.29
5122042864	23.05.2016	REVENUE	1,181.89
5122044408 5122040034	27.05.2016	REVENUE	1,011.02
5122041180	17.05.2016	REVENUE	719.20
5122041539	26.05.2016	REVENUE	942.98
5122042863 5122042865	26.05.2016 26.05.2016	REVENUE	865.00 676.35
5122036430	04.05.2016	REVENUE	15.396.88
5122036437	04.05.2016	REVENUE	15,590.63
5122039335 5122035055	12.05.2016 03.05.2016	REVENUE REVENUE	14,138.85
5122035787	03.05.2016	REVENUE	614.25
5122035975	03.05.2016	REVENUE	44,765.60
5122037712	10.05.2016	REVENUE	-693.75
5122038732 5122038976	10.05.2016	REVENUE	33,193.80 32,822.10
5122041545	18.05.2016	REVENUE	682.50
5122042041	19.05.2016	REVENUE	33,546.88
5122042086 5122044622	20.05.2016	REVENUE	32,571.90 33.150.00
5122045154	27.05.2016	REVENUE	2.525.39
5122036423	04.05.2016	REVENUE	6.500.00
5122036426 5122037576	06.05.2016	REVENUE	2,030.00
5122038553	17.05.2016	REVENUE	6,387.50
5122041227	17.05.2016	REVENUE	2,020.00
5122041330 5122042142	20.05.2016	REVENUE	6,681.25
5122034316	03.05.2016	REVENUE	38,734.35
5122035289	03.05.2016	REVENUE	49,228.13
5122035897	03.05.2016	REVENUE	1,275.00
5122036216 5122037761	06.05.2016	REVENUE	6,357.00
5122038135	10.05.2016	REVENUE	-631.25
5122039444	18.05.2016	REVENUE	50.225.00
5122040983 5122041680	17.05.2016	REVENUE REVENUE	1.615.00 50,350.42
5122043516	24.05.2016	REVENUE	49,690.63
5122043523	24.05.2016	REVENUE	680.00
5122044675 5122037048	27.05.2016	REVENUE	49,487.50
5122037048	06.05.2016	REVENUE	-575.00
5122037294	06.05.2016	REVENUE	5,228.13
5122038343	13.05.2016	REVENUE	5,253.13
5122041275 5122043550	20.05.2016	REVENUE	5,046.88
5122038303	10.05.2016	REVENUE	23.203.12
5122038304	10.05.2016	REVENUE	23.075.00
5122037523 5122037524	06.05.2016	REVENUE	2.992.76
5122037524	09.05.2016	REVENUE	2,858.80
5122040097	13.05.2016	REVENUE	2,858.80
5122042582	20.05.2016	REVENUE	2,858.80
5122036953	09.05.2016	REVENUE	6,484.38

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		MY CARE 51 MY CARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 51 PIN POINT RECRUITMENT 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 51 PIN POINT RECRUITMENT 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51 SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51 SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE			THORNCLIFFE HOME CARE LTD 51 THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 51 BLUE RIBBON COMMUNITY CARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 51 BLUEBIRD CARE AGENCY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 51 BLUEBIRD CARE AGENCY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUEBIRD CARE AGENCY 51 CARE AT HOME (WEARSIDE) LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 51 CARE AT HOME (WEARSIDE) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 51 CARE AT HOME (WEARSIDE) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 51 CARE AT HOME (WEARSIDE) LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CARE CONCERN (DURHAM) 51 CARE CONCERN (DURHAM) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) 51 CARE CONCERN (DURHAM) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE			CARE CONCERN (DURHAM) 51 CARE VISIONS AT HOME 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE VISIONS AT HOME 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE VISIONS AT HOME 51 CARELINE HOMECARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE 51 CARELINE HOMECARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARELINE HOMECARE 51 CARELINE HOMECARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARELINE HOMECARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI		CASTLEROCK RECRUITMENT GROUP 51 CASTLEROCK RECRUITMENT GROUP 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 51 CITY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 51 CITY CARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE 51 CITY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL				PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 51 CITY CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE 51 CITY CARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI OLDER PEOPLE INC MI		COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL			OLDER PEOPLE INC MI OLDER PEOPLE INC MI		COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACING CARE 51 EMBRACING CARE 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	EMBRACING CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACING CARE 51 EMBRACING CARE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL					HENDON COMMUNITY CARE CENTRE LIMITE 51 HENDON COMMUNITY CARE CENTRE LIMITE 51

5122038228	13.05.2016	REVENUE	5,921.88
5122041268 5122044719	20.05.2016 27.05.2016	REVENUE REVENUE	5,690.63
5122037227	06.05.2016	REVENUE	2,296.89
5122038855 5122041022	11.05.2016 17.05.2016	REVENUE	3.621.90 3.634.38
5122041022	20.05.2016	REVENUE	2.231.26
5122027410	17.05.2016	REVENUE	669.34
5122038200 5122041890	11.05.2016	REVENUE	1,072.31
5122043540	24.05.2016	REVENUE	1,543.58
5122043541	24.05.2016	REVENUE	619.92
5122044066 5122044329	25.05.2016 27.05.2016	REVENUE	676.17 669.34
5122044330	27.05.2016	REVENUE	669.34
5122044331	31.05.2016	REVENUE	669.34
5122044333 5122044334	31.05.2016 31.05.2016	REVENUE	676.17 710.32
5122045383	27.05.2016	REVENUE	676.17
5122035959	03.05.2016	REVENUE	-13.949.19
5122035965 5122035970	03.05.2016	REVENUE	15.198.75 -14.725.77
5122035973	03.05.2016	REVENUE	16,018.13
5122035974 5122035976	03.05.2016	REVENUE	-14,965.17 16,280.63
5122035970	03.05.2016	REVENUE	-14,523.60
5122035984	03.05.2016	REVENUE	15,925.00
5122035988 5122035991	03.05.2016	REVENUE	-14,487.84 15,789.38
5122035991	03.05.2016	REVENUE	-14,131.68
5122035994	03.05.2016	REVENUE	15,463.13
5122035996 5122035997	03.05.2016	REVENUE	-15,060.69 16,417,50
5122035997	03.05.2016	REVENUE	-15.415.47
5122036019	03.05.2016	REVENUE	16.774.38
5122037569 5122037570	06.05.2016	REVENUE	19,390.00 18,333.13
5122037570	26.05.2016	REVENUE	20,604.38
5122043514	26.05.2016	REVENUE	20,302.50
5122035140 5122037561	03.05.2016	REVENUE	17,821.15 17,827.25
5122037501	16.05.2016	REVENUE	18,117.00
5122043273	25.05.2016	REVENUE	18,223.75
5122036487 5122039241	06.05.2016	REVENUE	6,334.39 5,862.50
5122033241	23.05.2016	REVENUE	5,590.63
5122044409	27.05.2016	REVENUE	5.409.38
5122046212 5122054184	03.06.2016 28.06.2016	REVENUE	952.55 2.906.10
5122045966	01.06.2016	REVENUE	957.28
5122045967	02.06.2016	REVENUE	689.28
5122045968 5122049472	02.06.2016	REVENUE	940.93
5122055369	28.06.2016	REVENUE	689.28
5122042330	01.06.2016	REVENUE	-553.13
5122045898 5122045899	01.06.2016	REVENUE	13,409.38 18,228.13
5122048103	08.06.2016	REVENUE	13,009.38
5122048885	10.06.2016	REVENUE	15,637.50
5122048886 5122048887	10.06.2016	REVENUE	14.262.50 13.825.00
5122050477	15.06.2016	REVENUE	12.081.25
5122046909	03.06.2016	REVENUE	33,678.13
5122051200 5122054347	16.06.2016	REVENUE	34,009.38 34,321.88
5122054516	28.06.2016	REVENUE	34,071.88
5122054793 5122056271	28.06.2016 30.06.2016	REVENUE	-631.25 34,031.25
5122046252	03.06.2016	REVENUE	684.38
5122047902	10.06.2016	REVENUE	606.25
5122051189 5122045957	17.06.2016	REVENUE	603.13 2,512.96
5122045957	03.06.2016	REVENUE	2,312.96
5122048275	13.06.2016	REVENUE	2.643.75
5122048322 5122050897	13.06.2016	REVENUE	2.656.25
5122056209	30.06.2016	REVENUE	2,662.50
5122055806	29.06.2016	REVENUE	862.11
5122055810 5122043746	29.06.2016	REVENUE REVENUE	1,585.17
5122045956	01.06.2016	REVENUE	543.75
5122046206	01.06.2016	REVENUE	2,090.00
5122046833 5122047720	03.06.2016	REVENUE	7,181.25
5122049709	13.06.2016	REVENUE	1,890.00
5122050457	15.06.2016	REVENUE	1,790.00
5122050472 5122050877	17.06.2016	REVENUE	6.128.13 1.720.00
5122053451	24.06.2016	REVENUE	6.311.88
5122055568	28.06.2016	REVENUE	1.480.00
5122044680 5122045913	13.06.2016	REVENUE	1,105.00
5122046496	07.06.2016	REVENUE	50,271.88
5122047486 5122050363	13.06.2016	REVENUE REVENUE	1,020.00
5122050363	17.06.2016	REVENUE	-1,242.00
5122051670	17.06.2016	REVENUE	1,105.00
5122051724 5122052453	17.06.2016 22.06.2016	REVENUE REVENUE	49,821.88
5122052462	22.06.2016	REVENUE	51,097.13 935.00
5122055634	29.06.2016	REVENUE	-1.225.03
5122055635 5122054182	29.06.2016 24.06.2016	REVENUE	-856.28
5122054182	29.06.2016	REVENUE	710.00
5122055998	29.06.2016	REVENUE	710.10
5122056001 5122056003	29.06.2016 29.06.2016	REVENUE REVENUE	710.10 6,575.16
5122056003	03.06.2016	REVENUE	4,106.25
5122047733	10.06.2016	REVENUE	3,950.00

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE 51 HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 51 HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 51 HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD 51 L S CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	L S CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L S CARE LTD 51 L S CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MY CARE 51 MY CARE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MY CARE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIN POINT RECRUITMENT 51 PIN POINT RECRUITMENT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC	CES ADULT SOCIAL CARE CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD 51 SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51 SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51 THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD 51 THORNCLIFFE HOME CARE LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	TRIBE RECRUITMENT-CARE MATTERS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TRIBE RECRUITMENT-CARE MATTERS 51 WESTHOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WESTHOME CARE SERVICES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51 COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO GROUP LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC	CES ADULT SOCIAL CARE CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD 51 GENTOO GROUP LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO GROUP LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD 51 GENTOO GROUP LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS 51 GENTOO - CHERRYTREE GARDENS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 51 HOUSING 21 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51 HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51 HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51 HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICE	CES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51 HOUSING AND CARE 21- DOVECOTE MEADO 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVIC		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51

51220527 51220461 51220461 51220461 51220469 51220489 51220484 51220548 51220548 51220548 51220548 51220548 51220548 51220548 51220548 51220461 51220461 51220549	36 36 38 90 90 95 00 01 69 87	24.06.2016 01.06.2016 01.06.2016 09.06.2016 09.06.2016 09.06.2016 09.06.2016 30.06.2016	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	3,762.50 -509.40 22,865.62 23.946.87 24.228.12
51220461 51220461 51220469 51220484 51220548 51220548 51220548 51220548 51220548 51220548 51220545 51220545 51220474 51220511	38 82 90 95 00 01 69 87	01.06.2016 09.06.2016 09.06.2016 09.06.2016	REVENUE REVENUE	23.946.87 24.228.12
51220461 51220484 51220484 51220548 51220548 51220548 51220548 51220548 51220548 51220548 51220548 51220541 51220474 51220511	82 90 95 00 01 69 87	09.06.2016 09.06.2016 09.06.2016	REVENUE	24.228.12
51220469 51220484 51220548 51220548 51220459 51220459 51220459 51220508 51220508 51220532 51220461 51220474 51220511	90 95 00 01 69 87	09.06.2016 09.06.2016		
51220484 51220548 51220548 51220469 51220466 51220508 51220545 51220545 51220461 51220474 51220511	95 00 01 69 87	09.06.2016		22.718.75
51220548 51220459 51220466 51220508 51220532 51220545 51220461 51220474 51220511	01 69 87	30.06.2016	REVENUE	22.621.87
51220459 51220466 51220508 51220532 51220545 51220461 51220474 51220511	69 87	30.06.2016	REVENUE	22,525.00 22,190.62
51220466 51220508 51220532 51220545 51220461 51220474 51220511	87	01.06.2016	REVENUE	2,858.80
51220532 51220545 51220461 51220474 51220511		03.06.2016	REVENUE	2,790.05
51220545 51220461 51220474 51220511		16.06.2016	REVENUE	2,924.01
51220461 51220474 51220511		22.06.2016 24.06.2016	REVENUE	2,776.30 2,831.30
51220511		03.06.2016	REVENUE	4,759.38
		10.06.2016	REVENUE	3,996.88
		17.06.2016	REVENUE	4,228.13 4,340.63
51220529		24.06.2016 01.06.2016	REVENUE	3.959.39
51220470		13.06.2016	REVENUE	4.384.40
51220460		14.06.2016	REVENUE	1.557.24
51220460 51220482		14.06.2016 10.06.2016	REVENUE	619.92 744.47
51220498		14.06.2016	REVENUE	-676.17
51220502		14.06.2016	REVENUE	676.17
51220545		24.06.2016	REVENUE	19,311.88
51220545 51220545		24.06.2016 24.06.2016	REVENUE	18,891.25 17,163.13
51220548		28.06.2016	REVENUE	16,556.25
51220548	45	28.06.2016	REVENUE	16,675.00
51220562		30.06.2016	REVENUE	18,510.63
51220458 51220470		01.06.2016 07.06.2016	REVENUE	18.394.55 18.272.55
51220480	94	14.06.2016	REVENUE	16.299.20
51220494	02	14.06.2016	REVENUE	17,296.55
51220517 51220540		22.06.2016 27.06.2016	REVENUE	17,897.40 18,754.45
51220340		03.06.2016	REVENUE	5,990.63
51220493	60	15.06.2016	REVENUE	6,056.27
51220530		24.06.2016	REVENUE	6,053.13
51220540 51220536		27.06.2016 23.06.2016	REVENUE	5,871.88 2,399.62
51220536		23.06.2016	REVENUE	2,441.28
51220471		06.06.2016	REVENUE	2,742.95
51220506		15.06.2016	REVENUE	3,403.40
51220262 51220262		01.04.2016 01.04.2016	REVENUE	2.688.00 3.024.00
51220303	52	25.04.2016	REVENUE	2.688.00
51220303	53	25.04.2016	REVENUE	3.024.00
51220319 51220327		26.04.2016 26.04.2016	REVENUE	2,688.00 2,688.00
51220327		26.04.2016	REVENUE	3,024.00
51220340	97	27.04.2016	REVENUE	3,024.00
51220352		03.05.2016	REVENUE	2,688.00
51220352 51220376		03.05.2016 10.05.2016	REVENUE	3,024.00 3,024.00
51220383		10.05.2016	REVENUE	2,688.00
51220394		16.05.2016	REVENUE	2,688.00
51220395 51220424		16.05.2016 24.05.2016	REVENUE	3.024.00 2.688.00
51220424		24.05.2016	REVENUE	3.024.00
51220446	73	27.05.2016	REVENUE	2,688.00
51220446		27.05.2016	REVENUE	3,024.00
51220464 51220465		07.06.2016 07.06.2016	REVENUE	2,688.00
51220517		17.06.2016	REVENUE	3,024.00
51220517		17.06.2016	REVENUE	2,688.00
51220524 51220524		22.06.2016	REVENUE	2,688.00
51220524		22.06.2016 29.06.2016	REVENUE	3,024.00 2,688.00
51220561	02	29.06.2016	REVENUE	3,024.00
51220345		27.04.2016	REVENUE	3,520.00
51220345 51220270		27.04.2016 05.04.2016	REVENUE	1.848.00 1.848.00
51220270	70	05.04.2016	REVENUE	3.214.75
51220301		14.04.2016	REVENUE	1.848.00
51220301 51220305		14.04.2016 15.04.2016	REVENUE	3,437.50
51220305		15.04.2016	REVENUE	3,401.75
51220367	76	05.05.2016	REVENUE	3,580.50
51220367 51220394		05.05.2016	REVENUE	1,848.00
51220394		12.05.2016 12.05.2016	REVENUE	1,848.00 3,561.25
51220304		16.05.2016	REVENUE	1,848.00
51220405	57	16.05.2016	REVENUE	3,500.75
51220428 51220428		27.05.2016 27.05.2016	REVENUE REVENUE	1.848.00 3.487.00
51220428		27.05.2016	REVENUE	1.848.00
51220465	06	02.06.2016	REVENUE	3.390.75
51220482 51220482		15.06.2016 08.06.2016	REVENUE	1,848.00 3,434.75
51220482		20.06.2016	REVENUE	1,848.00
51220521	11	20.06.2016	REVENUE	3,533.75
51220264		05.04.2016	REVENUE	13,959.82
51220264 51220276		05.04.2016 15.04.2016	REVENUE	2,664.30
51220270		15.04.2016	REVENUE	13,820.33
51220308	26	25.04.2016	REVENUE	13,811.93
51220331		26.04.2016	REVENUE	13,569.04
51220331 51220334		26.04.2016 25.04.2016	REVENUE	2.600.10
51220334		17.05.2016	REVENUE	13.148.98
51220404	58	17.05.2016	REVENUE	13.139.55
51220404 51220411		17.05.2016 17.05.2016	REVENUE	2,664.30 2,664.30
51220411		25.05.2016	REVENUE	13,036.50
51220441 51220441	47	27.05.2016 25.05.2016	REVENUE	2,728.50 2,664.30

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 511 HOUSING AND CARE 21- DOVECOTE MEADO 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 512 CEDARS END 512 CEDARS END 511 CEDARS END 512 CEDARS END 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CEDARS END 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CEDARS END 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 511 PRESTIGE NURSING LTD 511 PRESTIGE NURSING LTD 511 PRESTIGE NURSING LTD 511 PRESTIGE NURSING LTD 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 512 ALLIED HEALTHCARE GROUP 512 ALLIED HEALTHCARE GROUP 511 ALLIED HEALTHCARE GROUP 512 ALLIED HEALTHCARE GROUP 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CEDARS END 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PRESTIGE NURSING LTD 512 HOUSING 21 512 HOUSING 21 512 HOUSING 21 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 512
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 511
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 511
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 511
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY 51: HOUSING 21 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 512 HOUSING AND CARE 21- SPRINGTIDE COV 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 513
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 511
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 51: HOUSING AND CARE 21- SPRINGTIDE COV 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 512 HOUSING 21 511 HOUSING 21 511 HOUSING 21 511 HOUSING 21 511 HOUSING 21 512 HOUSING 21 513
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21 51: HOUSING 21 51: HOUSING 21 51: HOUSING AND CARE 21- KEELBOAT LODGE 51:
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512

5122045365	27.05.2016	REVENUE	13,136.49
5122046927	06.06.2016	REVENUE	12,551.06
5122046928 5122049762	07.06.2016	REVENUE	2,728.50
5122049763	14.06.2016	REVENUE	2.664.30
5122051548	17.06.2016	REVENUE	2.664.30
5122051549	21.06.2016	REVENUE	13.530.79
5122051877	21.06.2016	REVENUE	2.664.30
5122054723 5122026634	27.06.2016	REVENUE	13,546.45 567.02
5122020634	04.04.2016	REVENUE	567.83
5122026639	04.04.2016	REVENUE	796.04
5122026643	04.04.2016	REVENUE	796.04
5122028689	12.04.2016	REVENUE	796.04
5122032074	20.04.2016	REVENUE	564.23
5122027127 5122042337	05.04.2016 20.05.2016	REVENUE REVENUE	1,189.86 22,048.39
5122042057	23.05.2016	REVENUE	805.92
5122043079	23.05.2016	REVENUE	796.04
5122043088	25.05.2016	REVENUE	786.16
5122043823	24.05.2016	REVENUE	766.40
5122045605	31.05.2016	REVENUE	565.51
5122043620 5122043621	25.05.2016 25.05.2016	REVENUE	10.070.00 9,745.16
5122043622	25.05.2016	REVENUE	10,070.00
5122043623	25.05.2016	REVENUE	10,070.00
5122043636	25.05.2016	REVENUE	9,745.16
5122027408	23.05.2016	REVENUE	1,249.53
5122027449	23.05.2016		940.87
5122037427 5122037620	06.05.2016	REVENUE	1,138.21
5122037620	18.05.2016	REVENUE	949.73
5122042269	19.05.2016	REVENUE	1.458.26
5122042658	23.05.2016	REVENUE	1.014.92
5122042937	23.05.2016	REVENUE	999.73
5122045738	01.06.2016	REVENUE	566.32
5122046912 5122047708	07.06.2016	REVENUE	567.02 27,932.79
5122052941	22.06.2016	REVENUE	22,386.26
5122055122	28.06.2016	REVENUE	567.83
5122055166	28.06.2016	REVENUE	567.31
5122055876	29.06.2016	REVENUE	564.70
5122055904 5122055905	29.06.2016 29.06.2016	REVENUE	796.04
5122055906	29.06.2016	REVENUE	786.16
5122046185	08.06.2016	REVENUE	10,070.00
5122047019	03.06.2016	REVENUE	1.359.88
5122048223	08.06.2016	REVENUE	1.049.14
5122049623	13.06.2016		1.446.64
5122026451 5122026546	19.04.2016	REVENUE	4,276.11 802.50
5122028116	19.04.2016	REVENUE	4,210.85
5122030801	22.04.2016	REVENUE	4,454.88
5122031326	19.04.2016	REVENUE	802.50
5122033168	26.04.2016	REVENUE	4,273.28
5122033864 5122037522	26.04.2016	REVENUE	770.40
5122037522	04.05.2016	REVENUE	4,225.04
5122035892	03.05.2016	REVENUE	770.40
5122041551	18.05.2016	REVENUE	4.003.71
5122041558	19.05.2016	REVENUE	3.802.25
5122042004	18.05.2016		770.40
5122042010 5122042776	18.05.2016 24.05.2016	REVENUE	770.40
5122043529	24.05.2016	REVENUE	802.50
5122045362	27.05.2016	REVENUE	3,952.64
5122045364	27.05.2016	REVENUE	802.50
5122046931	07.06.2016	REVENUE	4,196.66
5122048067 5122049767	08.06.2016	REVENUE	802.50 4,202.34
5122051543	23.06.2016	REVENUE	3,935.61
5122051544	17.06.2016	REVENUE	770.40
5122053889	23.06.2016	REVENUE	802.50
5122056082	29.06.2016	REVENUE	3.910.08
5122026453 5122026454	04.04.2016	REVENUE	3.890.21 674.10
5122026454	08.04.2016	REVENUE	3,839.14
5122027491	08.04.2016	REVENUE	674.10
5122028422	15.04.2016	REVENUE	4,046.28
5122030799	19.04.2016	REVENUE	4,034.93
5122031330 5122033159	19.04.2016 26.04.2016	REVENUE	674.10 3,958.31
5122033159	26.04.2016	REVENUE	674.10
5122033609	29.04.2016	REVENUE	674.10
5122035174	04.05.2016	REVENUE	3,907.24
5122042016	19.05.2016	REVENUE	3,910.08
5122042025	19.05.2016	REVENUE	3.975.34
5122042033 5122042037	18.05.2016	REVENUE	674.10 674.10
5122042037	23.05.2016	REVENUE	4.012.23
5122043643	24.05.2016	REVENUE	674.10
5122044151	27.05.2016	REVENUE	4,117.21
5122044343	27.05.2016	REVENUE	674.10
5122046932 5122049769	15.06.2016	REVENUE	4,148.43
5122049769	14.06.2016	REVENUE	674.10
5122050658	15.06.2016	REVENUE	674.10
5122051545	22.06.2016	REVENUE	3,234.75
5122051711	22.06.2016	REVENUE	674.10
5122026449	05.04.2016	REVENUE	4,022.67
5122026450 5122026548	05.04.2016	REVENUE	898.80 866.70
5122020548	11.04.2016	REVENUE	4.204.72
		REVENUE	930.90
5122027754	11.04.2016		
5122027754 5122030329	14.04.2016	REVENUE	3,443.36
5122027754 5122030329 5122030349	14.04.2016 14.04.2016	REVENUE REVENUE	3,443.36 3,882.27
5122027754 5122030329	14.04.2016	REVENUE	3,443.36

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512 HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512 HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512 HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		OLDER PEOPLE INC MI	SERVICES	CHOICES AND VOICES CARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	CHOICES AND VOICES CARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	COMMUNICATIONS & COMPUTING	SPECIALIST COMPUTER CENTRES PLC 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	COMFORT CALL LIMITED 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEYVALE CARE CENTRE 700 ABBEYVALE CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEYVALE CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700 ESPA LTD 700 OF SPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 700 ABBEYVALE CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEYVALE CARE CENTRE 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700 ESPA LTD 700 OF SPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700 ESPA LTD 700 OF SPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700 KEIRO LIMITED 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ST CUTHBERTS CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY MOOR N/H 700 KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700 KIBBLESWORTH CARE HOME 700 ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700 ABBEY MOOR N/H 700 ABBEY MOOR N/H 700 ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABBEY MOOR N/H 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME 700 KIBBLESWORTH CARE HOME 700
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION 512 ESPA LTD 512 INDEPENDENT ADVOCACY SERVICE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN 512 NORTHEAST DISABILITIES RESOURCE CEN 512 PERCY HEDLEY FOUNDATION 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	INDEPENDENT ADVOCACY SERVICE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN 512
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ESPA LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDEPENDENT ADVOCACY SERVICE LTD 512 NORTHEAST DISABILITIES RESOURCE CEN 512 NORTHEAST DISABILITIES RESOURCE CEN 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	ABLE COMMUNITY CARE 512 ABLE COMMUNITY CARE 512 ALEXANDRA PARK CARE HOME 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	THE DISABILITIES TRUST 512 THE DISABILITIES TRUST 512 ALEXANDRA PARK CARE HOME 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA PARK CARE HOME 512 ALEXANDRA PARK CARE HOME 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	EUROPEAN LIFESTYLES 512 EUROPEAN LIFESTYLES 512 PULSE HEALTHCARE LTD 512
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD 512 PULSE HEALTHCARE LTD 512

540000000			
5122033860	26.04.2016	REVENUE	930.90 4,162.95
5122036695 5122036696	05.05.2016	REVENUE	930.90
5122040453	19.05.2016	REVENUE	4,558.73
5122041132	19.05.2016	REVENUE	4.600.38
5122041907	18.05.2016	REVENUE	963.00
5122041912	18.05.2016	REVENUE	930.90
5122042773 5122043531	24.05.2016	REVENUE REVENUE	4.538.87 963.00
5122044148	27.05.2016	REVENUE	5,183.66
5122045363	27.05.2016	REVENUE	1,027.20
5122049765	14.06.2016	REVENUE	5,458.33
5122049766	14.06.2016	REVENUE	1,059.30
5122051538	17.06.2016	REVENUE	1,027.20
5122051540 5122051547	23.06.2016	REVENUE	5,281.38 5,663.65
5122054037	24.06.2016	REVENUE	5,721.42
5122054379	24.06.2016	REVENUE	1,059.30
5122029944	14.04.2016	REVENUE	2,485.95
5122029946	14.04.2016	REVENUE	2.541.87
5122044405 5122038774	26.05.2016	REVENUE	884.00 826.66
7002493812	05.04.2016	REVENUE	814.76
7002503483	19.04.2016	REVENUE	570.33
7002516043	26.04.2016	REVENUE	1,140.66
7002493807	05.04.2016	REVENUE	2,389.20
7002493844	05.04.2016	REVENUE	7,141.47
7002503478 7002503514	19.04.2016	REVENUE REVENUE	1,672.44
7002516038	26.04.2016	REVENUE	3,344.88
7002516074	26.04.2016	REVENUE	9,998.06
7002525657	11.05.2016	REVENUE	570.33
7002528023	18.05.2016	REVENUE	570.33
7002525652	11.05.2016		1.672.44
7002525688 7002528018	11.05.2016	REVENUE REVENUE	4.999.03
7002528054	18.05.2016	REVENUE	4,999.03
7002534042	24.05.2016	REVENUE	3,344.88
7002534077	24.05.2016	REVENUE	9,998.06
7002543226	08.06.2016	REVENUE	1,672.44
7002543262 7002546019	08.06.2016	REVENUE REVENUE	4,999.03
7002546055	15.06.2016	REVENUE	4,999.03
7002552014	22.06.2016	REVENUE	1,672.44
7002552048	22.06.2016	REVENUE	4,999.03
7002553008	28.06.2016	REVENUE	1,672.44
7002553043	28.06.2016	REVENUE	4.999.03
7002493785 7002551952	05.04.2016 22.06.2016	REVENUE	1.285.71 2.863.69
7002351952	05.04.2016	REVENUE	1,080.46
7002503451	19.04.2016	REVENUE	756.32
7002516011	26.04.2016	REVENUE	1,512.64
7002493830	05.04.2016	REVENUE	4,685.82
7002503501	19.04.2016	REVENUE	3,280.07
7002516061 7002525624	26.04.2016	REVENUE	6,560.14 756.32
7002527990	18.05.2016	REVENUE	756.32
7002534014	24.05.2016	REVENUE	1,512.64
7002525675	11.05.2016	REVENUE	3,280.07
7002528040	18.05.2016	REVENUE	3.280.07
7002534063	24.05.2016	REVENUE	6.560.14
7002543198 7002545992	08.06.2016	REVENUE	756.32
7002551987	22.06.2016	REVENUE	756.32
7002552981	28.06.2016	REVENUE	756.32
7002543248	08.06.2016	REVENUE	7,200.22
7002546041	15.06.2016	REVENUE	3,280.07
7002552035 7002553030	22.06.2016	REVENUE REVENUE	3,280.07 3,280.07
5122028925	12.04.2016	REVENUE	1,573.92
5122027529	06.04.2016	REVENUE	5,041.22
5122027043	14.04.2016	REVENUE	718.20
5122027875	07.04.2016	REVENUE	651.70
5122027878	07.04.2016		1.070.65
5122042136 5122035832	19.05.2016 05.05.2016	REVENUE	1.836.24 638.40
5122038409	10.05.2016	REVENUE	1,047.48
5122038413	10.05.2016	REVENUE	648.44
5122038462	10.05.2016	REVENUE	535.50
5122047784 5122051427	09.06.2016	REVENUE REVENUE	5,041.22
5122051427	08.06.2016	REVENUE	1,097.36
5122048361	09.06.2016	REVENUE	598.56
5122032552	22.04.2016	REVENUE	560.00
5122032553	22.04.2016	REVENUE	2,480.00
5122027489	06.04.2016		1,026.00
5122027246 5122027248	06.04.2016	REVENUE	3.104.50
5122027250	06.04.2016	REVENUE	3.104.50
5122027253	06.04.2016	REVENUE	3.104.50
5122027256	06.04.2016	REVENUE	843.54
5122027261	06.04.2016	REVENUE	1,852.48
5122027281 5122027282	06.04.2016	REVENUE	1,852.48 1,348.01
5122027284	06.04.2016	REVENUE	3,104.50
5122027286	06.04.2016	REVENUE	3,104.50
5122027287	06.04.2016	REVENUE	3,104.50
5122027288	06.04.2016		2,084.04
5122027289 5122026822	06.04.2016	REVENUE REVENUE	3,104.50 2,547.23
5122020822	28.04.2016	REVENUE	2,547.23
5122042580	20.05.2016	REVENUE	1.026.00
5122042888	23.05.2016	REVENUE	1.026.00
5122042921	23.05.2016	REVENUE	1.026.00
5122041559 5122041664	18.05.2016	REVENUE	2,400.00 2,400.00
5122037433	06.05.2016	REVENUE	1,877.29
5122037441	06.05.2016	REVENUE	607.85

SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
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SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD ABLE COMMUNITY CARE ABLE COMMUNITY CARE ABLE COMMUNITY CARE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABLE COMMUNITY CARE PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE COMFORT CALL LIMITED COMFORT CALL LIMITED
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE BERNICIA GROUP COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE COMFORT CALL - HARWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL LIMITED
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERNICIA GROUP COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE COMFORT CALL LIMITED
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE SUNDERLAND HOME CARE ASSOCIATES
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOMECARE - ALBANY HOUSE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	SUNDERLAND HOMECARE - ALBANY HOUSE SUNDERLAND HOMECARE - ALBANY HOUSE SPECIALIST COMPUTER CENTRES PLC NORTHGATE PUBLIC SERVICES (UK) LTD
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	SPECIALIST COMPUTER CENTRES PLC NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD CITY HOSPITALS SLAND FNDTN NHS TRUS
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A SUNDERLAND CITY COUNCIL HEALTH HOUSING AND A	ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	SERVICES SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS

5122037457	06.05.2016	REVENUE	3,104.50
5122037458	06.05.2016	REVENUE	3,548.00
5122037995 5122038033	09.05.2016	REVENUE REVENUE	975.86
5122038075	09.05.2016	REVENUE	1.840.09
5122038086	10.05.2016	REVENUE	1.840.08
5122038088	10.05.2016	REVENUE	678.14
5122038090	10.05.2016	REVENUE	1.718.84
5122038091	10.05.2016		3,548.00
5122038202 5122040202	10.05.2016	REVENUE REVENUE	3,104.50
5122040202	13.05.2016	REVENUE	1,554.76
5122040204	16.05.2016	REVENUE	1,004.81
5122041601	18.05.2016	REVENUE	1,794.59
5122041603	18.05.2016	REVENUE	1,447.25
5122041605	18.05.2016	REVENUE	1,893.84
5122041606	18.05.2016	REVENUE	1,864.89
5122042523 5122043545	20.05.2016	REVENUE REVENUE	610.66 2,001.34
5122043546	24.05.2016	REVENUE	1.397.63
5122045656	31.05.2016	REVENUE	893.16
5122045657	31.05.2016	REVENUE	1.902.10
5122045659	31.05.2016	REVENUE	1,583.71
5122045660	31.05.2016	REVENUE	1,807.00
5122045679 5122044075	31.05.2016	REVENUE	1,860.75
5122044075	09.06.2016	REVENUE	560.00
5122052108	22.06.2016	REVENUE	560.00
5122052113	22.06.2016	REVENUE	2,480.00
5122050526	15.06.2016	REVENUE	3,104.50
5122050545	15.06.2016	REVENUE	1,108.18
5122051184	16.06.2016	REVENUE	3,104.50
5122051185	16.06.2016		3.548.00
5122051186 5122054431	16.06.2016	REVENUE	3.104.50
5122054436	24.06.2016	REVENUE	1,918.64
5122054439	24.06.2016	REVENUE	2,216.36
5122054441	24.06.2016	REVENUE	789.79
5122054443	24.06.2016	REVENUE	1,666.41
5122054446	24.06.2016	REVENUE	1,654.00
5122030337	25.04.2016		2,688.00
5122032704 5122027303	26.04.2016	REVENUE REVENUE	2,688.00
5122027816	13.04.2016	REVENUE	2,688.00
5122035292	03.05.2016	REVENUE	2,688.00
5122038034	11.05.2016	REVENUE	2,688.00
5122040302	16.05.2016	REVENUE	2.688.00
5122042418	24.05.2016	REVENUE	2.688.00
5122044674 5122042039	31.05.2016	REVENUE	2.688.00 1.833.00
5122046499	08.06.2016	REVENUE	2,688.00
5122051719	17.06.2016	REVENUE	2,688.00
5122052456	22.06.2016	REVENUE	2,688.00
5122054350	28.06.2016	REVENUE	2,688.00
5122030342	25.04.2016	REVENUE	2,688.00
5122032707	26.04.2016	REVENUE	2,688.00
5122025137 5122027300	06.04.2016	REVENUE	2,688.00
5122027793	18.04.2016	REVENUE	2,688.00
5122035294	03.05.2016	REVENUE	2.688.00
5122037068	11.05.2016	REVENUE	2.688.00
5122040299	16.05.2016	REVENUE	2.688.00
5122041658	18.05.2016	REVENUE	-2,688.00
5122043522 5122044679	24.05.2016	REVENUE	2,688.00
5122044079	27.05.2016	REVENUE	2,688.00
5122046500	06.06.2016	REVENUE	2,688.00
5122048934	14.06.2016	REVENUE	2,688.00
5122052460	22.06.2016	REVENUE	2,688.00
5122054289	28.06.2016	REVENUE	2,688.00
5122030351	25.04.2016	REVENUE	2,688.00
5122032702 5122027301	25.04.2016 13.04.2016	REVENUE REVENUE	2,688.00
5122027823	13.04.2016	REVENUE	2.688.00
5122035290	03.05.2016	REVENUE	2.688.00
5122039442	23.05.2016	REVENUE	2.688.00
5122042324	19.05.2016	REVENUE	2,688.00
5122042416	24.05.2016		2,688.00
5122044671 5122046497	31.05.2016 08.06.2016	REVENUE	2,688.00
5122046497	14.06.2016	REVENUE	2,688.00
5122009228	05.04.2016	REVENUE	3,937.50
5122010853	05.04.2016	REVENUE	3,937.50
5122013066	05.04.2016	REVENUE	3,937.50
5122016348	05.04.2016	REVENUE	3,591.00
5122018610	05.04.2016	REVENUE	3,591.00
5122021386 5122024312	05.04.2016	REVENUE	3.591.00 3.591.00
5122024312	05.04.2016	REVENUE	3.591.00
5122032535	25.04.2016	REVENUE	3.420.00
5122035142	29.04.2016	REVENUE	3,192.00
5122044363	26.05.2016	REVENUE	3,591.00
5122037560	09.05.2016		2,992.50
5122039748 5122043467	16.05.2016	REVENUE	2,992.50
5122043467 5122045870	24.05.2016	REVENUE	2,992.50
5122047010	06.06.2016	REVENUE	2,992.50
5122048093	08.06.2016	REVENUE	3,591.00
5122049401	15.06.2016	REVENUE	2,992.50
5122054025	27.06.2016	REVENUE	2,992.50
5122054405	24.06.2016	REVENUE	2.992.50
5122030173	14.04.2016		442.00
5122022121	22.04.2016	REVENUE	2.310.27 506.01
5122028121 5122044398	26 05 2016		
5122028121 5122044398 5122040970	26.05.2016 25.05.2016	REVENUE	2,658.80
5122044398 5122040970 5122049681	25.05.2016 16.06.2016	REVENUE	2,658.80 2,886.99
5122044398 5122040970	25.05.2016	REVENUE	2,658.80

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI	SERVICES	ITY HOSPITALS SLAND FNDTN NHS TRUS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES C	OMMUNITY INTERGRATED CARE 330 OMMUNITY INTERGRATED CARE 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES C	OMMUNITY INTERGRATED CARE 330 OMMUNITY INTERGRATED CARE 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES C	OMMUNITY INTERGRATED CARE 330 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES C	OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	OMMUNITY INTERGRATED CARE 512 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS A	SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SHGATES COTTAGES 700 SHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS A	ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS A	ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CAREADULT SOCIAL CAREADULT SOCIAL CAREADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS A	ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 HAD LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	HAD LIMITED 700 HAD LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS E	SPA HOLLY HOUSE 700 SPA HOLLY HOUSE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SPA HOLLY HOUSE 700 IACE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	IACE 700 IACE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NKAGE COMMUNITY TRUST 700 NKAGE COMMUNITY TRUST 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	OORPINE CARE HOME 700 OORPINE CARE HOME 700 OORPINE CARE HOME 700 OORPINE CARE HOME 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS N	EWBUS GRANGE 700 RINCE BISHOP COURT 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS P PRIVATE CONTRACTORS P	RINCE BISHOP COURT 700 RINCE BISHOP COURT 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS T	HORNHILL PARK SCHOOL 700 HORNHILL PARK SCHOOL 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HORNHILL PARK SCHOOL 700
		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		OYAGE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V	OYAGE 700 OYAGE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E	OYAGE 700 OYAGE 700 LAYCO LTD 512 SPA LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S	OYAGE 700 OYAGE 700 LAYCO LTD 511 SPA LTD 700 SPA LTD 700 COPE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S	OYAGE 700 OYAGE 700 LAYCO LTD 511 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 COPE 700 COPE 700 COPE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S	OYAGE 700 OYAGE 700 OYAGE 700 DYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C PRIVATE CONTRACTORS A	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C PRIVATE CONTRACTORS A	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C PRIVATE CONTRACTORS A	OYAGE 700 OYAGE 700 OYAGE 700 LAYCO LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS <	OYAGE 700 OYAGE 700 OYAGE 700 DYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C OTHER CONTRACTORS A PRIVATE CONTRACTORS <td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700</td>	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A <td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700</td>	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A <td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURE CHARITABLE ENTERPRISES 700</td>	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURTIABLE ENTERPRISES 700 AURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A <	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 MAD LIMITED 700 HAD LIMITED 700 <
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 66 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS <	OYAGE 700 OYAGE 701 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 QURE CHARITABLE ENTERPRISES 700<
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V RENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS <td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ALMITED 700 HAD LIMITED 700 HAD LIMITED 700 MAD LIMITED 700 MAD LIMITED 700 MAD LIMITED 700 MONUNITY</td>	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ALMITED 700 HAD LIMITED 700 HAD LIMITED 700 MAD LIMITED 700 MAD LIMITED 700 MAD LIMITED 700 MONUNITY
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVA	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 AD LIMITED 700 HAD LIMITED 700 HAD LIMITED 700 MAD LIMITED 700 MAD LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 MUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACT	OYAGE 700 OYAGE 700 OYAGE 700 DYAGE 700 SPA LTD 511 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ADLIMITED 700 HAD LIMITED 700 HAD LIMITED 700 MMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTR	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 MUNITY INTERGRATED CARE 700 MMUNITY INTERGRATED CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD</td><td>PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VRENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C</td><td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SURG CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 QURE CHARITABLE ENTERPRISES 700 MUNITY INTERGRATED CARE<!--</td--></td></t<>	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VRENTS S VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SURG CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 QURE CHARITABLE ENTERPRISES 700 MUNITY INTERGRATED CARE </td
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S OTHER AGENCIES C PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C<	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 511 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 QURUNITY INTERGRATED CARE 700 MMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACT	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 CURE CHARITABLE ENTERPRISES 700 CURE CHARITABLE ENTERPRISES 700 MAD LIMITED 700 HAD LIMITED 700 HAD LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	 HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSI	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 MUNITY INTERGRATED CARE 700 MMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S VOLUNTARY ASSOCIATIONS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 701 SPA LTD 700 SPA LTD 700 SPA LTD 700 SPA LTD 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 ZURE CHARITABLE ENTERPRISES 700 COMMUNITY INTERGRATED CARE 700 MAD LIMITED 700 HAD LIMITED 700 MAD LIMITED 700 MMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	 HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSI	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD</td><td>PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C</td><td>OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 COPE 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 CURE CHARITABLE ENTERPRISES 700 QURE CHARITABLE ENTERPRISES 700 QURUNITY INTERGRATED CARE</td></t<>	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V PRIVATE CONTRACTORS V VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS E VOLUNTARY ASSOCIATIONS S PRIVATE CONTRACTORS A PRIVATE CONTRACTORS C PRIVATE CONTRACTORS C	OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 OYAGE 700 SPA LTD 700 COPE 700 COPE 700 COPE 700 OMMUNITY INTERGRATED CARE 700 OMMUNITY INTERGRATED CARE 700 SHDALE (RESIDENTIAL HOME) 700 SHDALE (RESIDENTIAL HOME) 700 SHGATES COTTAGES 700 SHGATES COTTAGES 700 ZURE CHARITABLE ENTERPRISES 700 CURE CHARITABLE ENTERPRISES 700 QURE CHARITABLE ENTERPRISES 700 QURUNITY INTERGRATED CARE

5122043197	23.05.2016	REVENUE	10,051.92
3300270330 3300270333	21.04.2016	REVENUE	1,867.68
3300270334	21.04.2016	REVENUE	2,568.93
3300270337	21.04.2016	REVENUE	1.498.54
3300270338 7002493772	21.04.2016 05.04.2016	REVENUE	1.776.93
7002503444	19.04.2016	REVENUE	6.006.52
7002516004	26.04.2016	REVENUE	12,013.04
5122028895	12.04.2016	REVENUE	743.04
7002493832 7002503503	05.04.2016	REVENUE	2,562.94
7002516063	26.04.2016	REVENUE	3,588.12
7002493811	05.04.2016	REVENUE	1,468.20
7002503482	19.04.2016	REVENUE	1,027.74
7002493764	05.04.2016	REVENUE	4,914.55
7002493767	05.04.2016	REVENUE	7,286.16
7002503436 7002503439	19.04.2016	REVENUE	3,440.20
7002515996	26.04.2016	REVENUE	6.880.40
7002515999	26.04.2016	REVENUE	10.200.64
7002493802 7002503473	05.04.2016	REVENUE	4,652.43
7002516033	26.04.2016	REVENUE	6,513.40
7002493768	05.04.2016	REVENUE	1,921.63
7002493771	05.04.2016	REVENUE	5,836.41
7002493777 7002503440	05.04.2016	REVENUE REVENUE	6,383.78 1,209.22
7002503443	19.04.2016	REVENUE	4,085.49
7002503449	19.04.2016	REVENUE	4,468.64
7002516000	26.04.2016		2,661.88
7002516003 7002516009	26.04.2016	REVENUE	8.170.98 8.937.28
7002493863	05.04.2016	REVENUE	2.978.57
7002503532	19.04.2016	REVENUE	2,085.00
7002516092 7002493793	26.04.2016	REVENUE	4,170.00
7002493793	19.04.2016	REVENUE	2,575.80
7002516024	26.04.2016	REVENUE	5,151.60
7002493800 7002516030	05.04.2016	REVENUE REVENUE	692.87 970.02
7002493860	05.04.2016	REVENUE	2,815.07
7002503529	19.04.2016	REVENUE	1,970.55
7002516089	26.04.2016	REVENUE	3,941.10
7002493852 7002493801	05.04.2016	REVENUE	5,507.21
7002503472	19.04.2016	REVENUE	1.792.42
7002516032	26.04.2016	REVENUE	3.584.84
7002493798 7002503469	05.04.2016	REVENUE REVENUE	15,968.40
7002516029	26.04.2016	REVENUE	22,355.76
7002493805	05.04.2016	REVENUE	2,166.46
7002503476 7002516036	19.04.2016 26.04.2016	REVENUE	1,516.52
5122030422	15.04.2016	REVENUE	6,400.00
7002493762	05.04.2016	REVENUE	8,090.23
7002503434 7002515994	19.04.2016 26.04.2016	REVENUE	5,663.16
7002493746	05.04.2016	REVENUE	2.866.48
7002503418	19.04.2016	REVENUE	2.006.54
7002515978 7002525617	26.04.2016	REVENUE REVENUE	4.013.08 6,006.52
7002527982	18.05.2016	REVENUE	6,006.52
7002534007	24.05.2016	REVENUE	12,013.04
7002525677	11.05.2016	REVENUE	1,794.06
7002528042 7002534065	18.05.2016	REVENUE	1,794.06
7002525656	11.05.2016	REVENUE	1,027.74
7002528022	18.05.2016	REVENUE	1,027.74
7002534046 7002525609	24.05.2016	REVENUE	2,055.48
7002525609	11.05.2016	REVENUE	5,100.32
7002527974	18.05.2016	REVENUE	3.440.20
7002527977	18.05.2016		5.100.32
7002533999 7002534002	24.05.2016	REVENUE REVENUE	6.880.40 10,200.64
7002525647	11.05.2016	REVENUE	3,256.70
7002528013	18.05.2016	REVENUE	3,256.70
7002534037 7002525613	24.05.2016	REVENUE REVENUE	6,513.40 1,330.94
7002525616	11.05.2016	REVENUE	23,420.48
7002525622	11.05.2016	REVENUE	4,468.64
7002527978 7002527981	18.05.2016	REVENUE	1,330.94
7002527981	18.05.2016	REVENUE	4,468.64
7002534003	24.05.2016	REVENUE	2.661.88
7002534006	24.05.2016 24.05.2016		11.924.44
7002534012 7002525705	11.05.2016	REVENUE	8.937.28 2.085.00
7002528070	18.05.2016	REVENUE	2,085.00
7002534093	24.05.2016	REVENUE	4,170.00
7002525638 7002528004	11.05.2016	REVENUE REVENUE	2,575.80
7002534027	24.05.2016	REVENUE	5,151.60
7002534034	24.05.2016	REVENUE	970.02
7002525702	11.05.2016	REVENUE	1,970.55
7002528067 7002534090	18.05.2016	REVENUE	1,970.55
7002525646	11.05.2016	REVENUE	1,792.42
7002528012	18.05.2016	REVENUE	1.792.42
7002534036 7002525643	24.05.2016	REVENUE	3.584.84
7002528009	18.05.2016	REVENUE	11.177.88
7002534032	24.05.2016	REVENUE	22,355.76
7002525650	11.05.2016	REVENUE REVENUE	1,516.52
7002528016 7002534040	18.05.2016	REVENUE	3,033.04

SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	GENTOO GROUP LTD 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT 700 PRINCE BISHOP COURT 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	RENTS	SLAYCO HOMES & MAINTANANCE LTD 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700 DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP 511
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512

5122041033	17.05.2016	REVENUE	2,005.90
7002525607	11.05.2016	REVENUE	5,663.16
7002527972	18.05.2016	REVENUE	5,663.16
7002533997	24.05.2016	REVENUE	11,326.32
7002525591 7002527956	11.05.2016	REVENUE	2.006.54
7002533981	24.05.2016	REVENUE	4.013.08
3300271429	02.06.2016	REVENUE	3.960.43
3300271436	02.06.2016	REVENUE	4,936.01
7002543191 7002545985	08.06.2016	REVENUE REVENUE	6,005.27 6,002.12
7002551980	22.06.2016	REVENUE	6,000.24
7002552974	28.06.2016	REVENUE	5,997.72
7002543250	08.06.2016	REVENUE	1,794.06
7002546043	15.06.2016	REVENUE	1,794.06
7002552037 7002553032	22.06.2016	REVENUE REVENUE	1,794.06
7002543230	08.06.2016	REVENUE	1,027.74
7002546023	15.06.2016	REVENUE	1,027.74
7002552018	22.06.2016	REVENUE	1.027.74
7002553013	28.06.2016 08.06.2016	REVENUE	1.027.74 5.931.06
7002543183 7002543186	08.06.2016	REVENUE	4,519.43
7002545977	15.06.2016	REVENUE	4,085.98
7002545980	15.06.2016	REVENUE	5,147.72
7002551972	22.06.2016	REVENUE	3,993.72
7002551975 7002552966	22.06.2016	REVENUE REVENUE	5,147.72 4,085.98
7002552969	28.06.2016	REVENUE	5,147.72
7002543221	08.06.2016	REVENUE	3,256.70
7002546014	15.06.2016	REVENUE	3,256.70
7002552009 7002553003	22.06.2016	REVENUE	3,256.70
7002553003	08.06.2016	REVENUE	3.256.70 1.330.94
7002543190	08.06.2016	REVENUE	5.962.22
7002543196	08.06.2016	REVENUE	4,468.64
7002545981	15.06.2016		1,330.94
7002545984 7002545990	15.06.2016	REVENUE REVENUE	5,962.22
7002551976	22.06.2016	REVENUE	1,330.94
7002551979	22.06.2016	REVENUE	5,962.22
7002551985	22.06.2016	REVENUE	4,468.64
7002552970	28.06.2016		1,330.94
7002552973 7002552979	28.06.2016 28.06.2016	REVENUE	5,962.22
7002543278	08.06.2016	REVENUE	2,085.00
7002546071	15.06.2016	REVENUE	2.085.00
7002552064	22.06.2016	REVENUE	2.085.00
7002553059 7002543211	28.06.2016 08.06.2016	REVENUE	2.085.00 2,575.80
7002546004	15.06.2016	REVENUE	2,575.80
7002551999	22.06.2016	REVENUE	2,575.80
7002552993	28.06.2016	REVENUE	2,575.80
7002543275 7002546068	08.06.2016	REVENUE	1,970.55
7002552061	22.06.2016	REVENUE	1,970.55
7002553056	28.06.2016	REVENUE	1,970.55
7002543220	08.06.2016	REVENUE	1,792.42
7002546013	15.06.2016	REVENUE	1,792.42
7002552008 7002553002	22.06.2016 28.06.2016	REVENUE	1.792.42
7002543216	08.06.2016	REVENUE	11.177.88
7002546009	15.06.2016	REVENUE	11,177.88
7002552004	22.06.2016	REVENUE	11,177.88
7002552998 7002543224	28.06.2016	REVENUE	11,177.88
7002546017	15.06.2016	REVENUE	1,516.52
7002552012	22.06.2016	REVENUE	1,516.52
7002553006	28.06.2016	REVENUE	1,516.52
5122047192	06.06.2016	REVENUE	6,889.13
5122048252 5122053669	08.06.2016	REVENUE	6,889.13 6,889.13
5122056090	29.06.2016	REVENUE	3,840.00
7002543181	08.06.2016	REVENUE	5.663.16
7002545975	15.06.2016	REVENUE	5.663.16
7002551970 7002552964	22.06.2016	REVENUE REVENUE	<u>5.663.16</u> 5.663.16
7002543165	08.06.2016	REVENUE	2,006.54
7002545959	15.06.2016	REVENUE	2,004.02
7002551954	22.06.2016	REVENUE	2,002.14
7002552948	28.06.2016	REVENUE	2,002.14
5122026912	05.04.2016	REVENUE	1,434.24
5122026913	05.04.2016	REVENUE	1,434.24
5122026914	05.04.2016	REVENUE	1,383.02
5122027388 5122033405	06.04.2016	REVENUE	1,434.24
5122033405	05.04.2016	REVENUE	5.268.40
5122028873	20.04.2016	REVENUE	5.387.20
5122032542	22.04.2016	REVENUE	10.673.98
7002493834 7002503505	05.04.2016	REVENUE	2,357.14
7002505505	26.04.2016	REVENUE	3,300.00
7002493797	05.04.2016	REVENUE	1,548.94
7002503468	19.04.2016	REVENUE	1,084.26
7002516028 7002493796	26.04.2016 05.04.2016	REVENUE	2,168.52 4,675.88
7002493796	19.04.2016	REVENUE	3,273.12
7002516027	26.04.2016	REVENUE	6,546.24
7002525679	11.05.2016	REVENUE	1,650.00
7002528044	18.05.2016		1.650.00
7002534067 7002525642	24.05.2016	REVENUE	3.300.00
7002528008	18.05.2016	REVENUE	1.084.26
7002534031	24.05.2016	REVENUE	2,168.52
5122036227	04.05.2016	REVENUE	1,434.24
5122041709	20.05.2016	REVENUE	1,434.23
5122035608	05.05.2016	REVENUE	10,690.19

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51: SUNDERLAND HOMECARE-INDEPENDENT FUT 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700 ESPA LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 700 DANSHELL HEALTHCARE LIMITED 700 DANSHELL HEALTHCARE LIMITED 700 DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED 700 DANSHELL HEALTHCARE LIMITED 700 DANSHELL HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		DUNFIRTH COMMUNITY RH 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		MENCAP 511
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		SUNDERLAND HOMECARE-INDEPENDENT FUT 511
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51: SUNDERLAND HOMECARE-INDEPENDENT FUT 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS DRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51: SUNDERLAND HOMECARE-INDEPENDENT FUT 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51: SUNDERLAND HOMECARE-INDEPENDENT FUT 51: SUNDERLAND HOMECARE INDEPENDENT FUT 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512 SUNDERLAND HOMECARE-INDEPENDENT FUT 512 NORTH EAST AUTISM SOCIETY 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		HUNTERCOMBE HOUSE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST CUTHBERTS CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		FOUR HOUSING 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	AZURE CHARITABLE ENTERPRISES 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		AZURE CHARITABLE ENTERPRISES 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	FOUR HOUSING 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	OTHER AGENCIES	AZURE CHARITABLE ENTERPRISES 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 51:
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 51: ST ANNE'S COMMUNITY SERVICES 51: 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 51: ST ANNE'S COMMUNITY SERVICES 51: T ANNE'S COMMUNITY SERVICES 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		ST ANNE'S COMMUNITY SERVICES 512 ST ANNE'S COMMUNITY SERVICES 512 ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 511
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ST ANNE'S COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES 51: ST ANNES COMMUNITY SERVICES 51: ST ANNES COMMUNITY SERVICES 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512 ST ANNES COMMUNITY SERVICES 512 ST ANNES COMMUNITY SERVICES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 511 ST ANNES COMMUNITY SERVICES 511
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA LTD 700 ESPA LTD 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700 NORTH EAST AUTISM SOCIETY 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700 THORNDALE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNDALE 700 COMMUNITY INTERGRATED CARE 700 COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		NORTH EAST AUTISM SOCIETY 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		THORNDALE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNDALE 700 THORNDALE 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700 COMMUNITY INTERGRATED CARE 700 COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPALTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESPALTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA LTD 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 70 THORNDALE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNDALE 70 THORNDALE 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNDALE 700

5122042328	20.05.2016	REVENUE	10,690.20
5122042358 7002525641	19.05.2016 11.05.2016	REVENUE	10,489.16
7002528007	18.05.2016	REVENUE	3,273.12
7002534030	24.05.2016	REVENUE	6.546.24
7002543252 7002546045	08.06.2016	REVENUE	1.650.00
7002552038	22.06.2016	REVENUE	1.650.00
7002553033	28.06.2016	REVENUE	1,650.00
7002543215 7002546008	08.06.2016	REVENUE REVENUE	1,084.26
7002552003	22.06.2016	REVENUE	1,084.26
7002552997	28.06.2016	REVENUE	1,084.26
5122050391	17.06.2016	REVENUE	1,434.24
5122045767 5122046287	01.06.2016	REVENUE	10,690.20
5122053332	22.06.2016	REVENUE	10,554.02
5122054349	24.06.2016	REVENUE	10,690.20
7002543214 7002546007	08.06.2016	REVENUE	3,273.12 3.273.12
7002552002	22.06.2016	REVENUE	3.273.12
7002552996	28.06.2016	REVENUE	3.273.12
5122026168 5122031901	05.04.2016	REVENUE	16,995.30 -553.61
5122034062	26.04.2016	REVENUE	16,982.10
5122035261	29.04.2016	REVENUE	-553.61
5122032516	22.04.2016	REVENUE	16,588.68
5122035642 5122037606	29.04.2016 09.05.2016	REVENUE REVENUE	16,608.14 16,562.74
5122039845	16.05.2016	REVENUE	16,627.59
5122042117	20.05.2016	REVENUE	16,718.38
5122044592 5122047482	27.05.2016	REVENUE	16,702.17
5122047482	23.06.2016	REVENUE	16.718.38 16.640.56
5122054323	24.06.2016	REVENUE	16.647.05
5122031230	19.04.2016		4,364.76
7002546027 5122034739	15.06.2016	REVENUE	1,194.80
7002525660	11.05.2016	REVENUE	896.10
7002543234	08.06.2016	REVENUE	2,987.00
7002553009 5122039697	28.06.2016	REVENUE	2,130.00
3300270339	22.04.2016	REVENUE	1,081.73
3300270340	22.04.2016	REVENUE	1,854.39
5122039408 3300271435	12.05.2016 02.06.2016	REVENUE REVENUE	4,743.31
5122030308	19.04.2016	REVENUE	1.393.60
5122030311	19.04.2016	REVENUE	6.784.68
5122030312 5122030313	19.04.2016	REVENUE	5.000.36 4,357.16
5122030315	19.04.2016	REVENUE	1,273.00
5122030316	19.04.2016	REVENUE	5,469.36
5122030318	19.04.2016	REVENUE	536.00
5122030320 5122030323	19.04.2016	REVENUE	1,340.00
5122030324	19.04.2016	REVENUE	536.00
5122031525	19.04.2016	REVENUE	5,469.36
5122031551 5122031552	19.04.2016	REVENUE REVENUE	1,340.00
5122031554	19.04.2016	REVENUE	4.960.16
5122031555	19.04.2016	REVENUE	4.357.16
5122031556 5122031557	19.04.2016	REVENUE REVENUE	5.000.36 6,784.68
5122031558	22.04.2016	REVENUE	4,960.16
5122047566	16.06.2016	REVENUE	1,393.60
5122047567	16.06.2016	REVENUE	6,784.68
5122047568 5122047569	16.06.2016 16.06.2016	REVENUE	5,000.36
5122047572	16.06.2016	REVENUE	536.00
5122047573	16.06.2016	REVENUE	1,340.00
7002493757 7002503429	05.04.2016	REVENUE	5,804.78
7002505429	26.04.2016	REVENUE	8,126.72
7002493814	05.04.2016	REVENUE	7.865.73
7002503485	19.04.2016		5.506.01
7002516045 7002493818	26.04.2016 05.04.2016	REVENUE REVENUE	11.012.02 15.626.46
7002503489	19.04.2016	REVENUE	10,938.52
7002516049	26.04.2016	REVENUE	21,877.04
7002503534 7002516094	19.04.2016 26.04.2016	REVENUE REVENUE	79,813.85
7002525602	11.05.2016	REVENUE	4,063.36
7002527967	18.05.2016	REVENUE	4,063.36
7002533992 7002525659	24.05.2016	REVENUE	8,126.72 5,506.01
7002528025	18.05.2016	REVENUE	5,506.01
7002534049	24.05.2016	REVENUE	11.012.02
7002525664 7002528029	11.05.2016	REVENUE	10.938.52 10.938.52
7002528029	24.05.2016	REVENUE	21.877.04
7002525707	11.05.2016	REVENUE	2,586.56
7002528072 7002534095	18.05.2016	REVENUE REVENUE	2,586.56
7002534095	08.06.2016	REVENUE	4,063.36
7002545970	15.06.2016	REVENUE	4,063.36
7002551965	22.06.2016	REVENUE	4,063.36
7002552959 7002543233	28.06.2016	REVENUE REVENUE	4,063.36
7002546026	15.06.2016	REVENUE	5,506.01
7002552021	22.06.2016	REVENUE	5,506.01
7002553016	28.06.2016	REVENUE	5.506.01
7002543238 7002546031	08.06.2016	REVENUE	10.938.52
7002552025	22.06.2016	REVENUE	66.755.68
7002553020	28.06.2016	REVENUE	14,925.46
7002543280 7002546073	08.06.2016	REVENUE	2,586.56
7002552066	22.06.2016	REVENUE	2,586.56
7002553061	28.06.2016	REVENUE	2,586.56

	 NORTH YORKSHIRE CC COUNTY FUND		PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	AND ADULT SERVICES		SUNDERLAND CITY COUNCIL
	ALLIED HEALTHCARE GROUP	ACTORS ALLIE	PRIVATE CONTRACTO	ADULTS UNDER 65 WITH LI	G AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
	ALLIED HEALTHCARE GROUP	ACTORS ALLIE	PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	G AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
	ALLIED HEALTHCARE GROUP	ACTORS ALLIE	PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS APEL COMMUNITY CARLE LD Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE Budges and pri Council FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE BUDGES AND DRI LOS FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE BUDGES AND DRI LOS FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE BUDGES AND DRI LOS FALTE MODBES du Pri Los PRIVATE CONTRACTORS CTI CARLE BUDGES AND DRI LOS FALTE MODBES du PRI LOS PRIVATE CONTRACTORS CTI CARLE BUDGES AND DRI LOS FALTE MODBES du PRI L	ALLIED HEALTHCARE GROUP	ACTORS ALLIE	PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	G AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
BARDER AND COUNS. IEAD TROUBING MODE AND FERDERS ADULE SCALL ARE ADULES SCALL ARE ADU	APEX COMMUNITY CARE LTD	ACTORS APEX	PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	G AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
Bit All House of Councel Head Int House and Build Services Add E Social Councel PRIVATE CONTRACTORS OTT CASE Bit All E Social Councel Councel Add E Social Councel PRIVATE CONTRACTORS OTT CASE Bit All E Social Councel Market Social Councel PRIVATE CONTRACTORS OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT CASE Bit All E Social Councel PRIVATE CONTRACTORS OTT CASE OTT C	CITY CARE	ACTORS CITY (ACTORS CITY (PRIVATE CONTRACTO PRIVATE CONTRACTO	ADULTS UNDER 65 WITH LI ADULTS UNDER 65 WITH LI	AND ADULT SERVICES ADULT SOCIAL CAR AND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
BUNDERLAND DT COMMAL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS CDTY CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE BUNDERLAND CT COMACL IFALTH HOUSEN AND ACULT SERVICES ADULTS INDER 6 WITH LD PRIVITE CONTRACTORS COMMUNITY INTERGATED CARE	CITY CARE	ACTORS CITY (PRIVATE CONTRACTO	ADULTS UNDER 65 WITH L	GAND ADULT SERVICES ADULT SOCIAL CAR	HEALTH HOUSING AND AD	SUNDERLAND CITY COUNCIL
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5122031659 20.04.2016 REVENUE 1.965. 5122031941 20.04.2016 REVENUE 1.249. 5122041620 18.05.2016 REVENUE 1.249. 5122041670 18.05.2016 REVENUE 1.249. 5122042423 20.05.2016 REVENUE 1.249. 5122042423 20.05.2016 REVENUE 1.242. 5122042428 19.05.2016 REVENUE 1.242. 5122042428 19.05.2016 REVENUE 1.242. 5122040276 16.05.2016 REVENUE 820. 5122036424 06.05.2016 REVENUE 820. 5122036424 06.05.2016 REVENUE 1.447. 512203656 13.05.2016 REVENUE 1.447. 512203780 11.05.2016 REVENUE 1.447. 5122037800 11.05.2016 REVENUE 1.031. 5122037800 11.05.2016 REVENUE 1.021. 5122036727 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016				1,725.00
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5122041670 18.05.2016 REVENUE 1.249. 5122042423 20.05.2016 REVENUE 1.242. 5122042428 19.05.2016 REVENUE 1.242. 5122042428 19.05.2016 REVENUE 1.242. 5122042428 19.05.2016 REVENUE 1.242. 5122040276 16.05.2016 REVENUE 820. 5122036424 06.05.2016 REVENUE 820. 512203656 13.05.2016 REVENUE 1.447. 5122038566 13.05.2016 REVENUE 1.447. 5122041419 24.05.2016 REVENUE 1.447. 5122037800 11.05.2016 REVENUE 1.031. 5122037800 11.05.2016 REVENUE 1.021. 5122037800 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.027. 5122036727 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016				1,240.00
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5122039336 16.05.2016 REVENUE 820. 5122040276 16.05.2016 REVENUE 729. 5122045588 31.05.2016 REVENUE 820. 5122036424 06.05.2016 REVENUE 1.447. 5122038566 13.05.2016 REVENUE 1.447. 5122041419 24.05.2016 REVENUE 1.447. 5122043748 26.05.2016 REVENUE 1.447. 512203797 11.05.2016 REVENUE 1.031. 5122037800 11.05.2016 REVENUE 1.221. 5122037802 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.021. 5122036727 05.05.2016 REVENUE 1.012. 5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016	5122042423	20.05.2016	REVENUE	1.242.74
5122040276 16.05.2016 REVENUE 729. 5122045588 31.05.2016 REVENUE 820. 5122036424 06.05.2016 REVENUE 1.447. 5122038556 13.05.2016 REVENUE 1.447. 5122038424 06.05.2016 REVENUE 1.447. 5122034556 13.05.2016 REVENUE 1.447. 5122034749 24.05.2016 REVENUE 1.427. 5122037800 11.05.2016 REVENUE 1.031. 5122037802 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.021. 5122036727 05.05.2016 REVENUE 1.527. 5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016				1.242.74 820.80
5122036424 06.05.2016 REVENUE 1.447. 5122038556 13.05.2016 REVENUE 1.447. 5122041419 24.05.2016 REVENUE 1.442. 5122043748 26.05.2016 REVENUE 1.422. 5122037807 11.05.2016 REVENUE 1.031. 5122037800 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.021. 5122037802 11.05.2016 REVENUE 1.021. 5122036727 05.05.2016 REVENUE 1.012. 5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016<	5122040276	16.05.2016	REVENUE	729.60
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5122041419 24.05.2016 REVENUE 1.422. 5122043748 26.05.2016 REVENUE 1.447. 5122037797 11.05.2016 REVENUE 1.031. 5122037797 11.05.2016 REVENUE 1.021. 5122037800 11.05.2016 REVENUE 1.221. 5122037802 11.05.2016 REVENUE 1.021. 5122036727 05.05.2016 REVENUE 919. 5122036727 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.527.				1,447.70
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5122037800 11.05.2016 REVENUE 1.221. 5122037802 11.05.2016 REVENUE 1.012. 5122038989 11.05.2016 REVENUE 919. 5122036727 05.05.2016 REVENUE 919. 5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.527.				1,447.70
5122037802 11.05.2016 REVENUE 1.012. 5122038989 11.05.2016 REVENUE 919. 5122036727 05.05.2016 REVENUE 1.527. 5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036734 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.173.				1,031.00
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5122036729 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036731 05.05.2016 REVENUE 1.527.				919.40
5122036731 05.05.2016 REVENUE 1.527. 5122036733 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036736 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.173.				1.527.05
5122036736 05.05.2016 REVENUE 1.527. 5122036741 05.05.2016 REVENUE 1.173.	5122036731	05.05.2016	REVENUE	1.527.05
5122036741 05.05.2016 REVENUE 1,173.				1,527.05
				1,173.45
	5122036742	05.05.2016	REVENUE	1,173.45 1,584.45

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 (ING GEORGES ROAD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	/OYAGE 512 /OYAGE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	/OYAGE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		/OYAGE 512 ALLIED HEALTHCARE GROUP 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		ALLIED HEALTHCARE GROUP 512 ALLIED HEALTHCARE GROUP 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	APEX COMMUNITY CARE LTD 512 CITY CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		CITY CARE 512 CITY CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		CITY CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512 COMMUNITY INTERGRATED CARE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE 512 CREATIVE SUPPORT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS C	CREATIVE SUPPORT 512 SSENTIAL CARE AND SUPPORT LIMITED 330
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS E	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SSENTIAL CARE AND SUPPORT LIMITED 512 SSENTIAL CARE AND SUPPORT LIMITED 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	(ING GEORGES ROAD 512 IFEWAYS COMMUNITY CARE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		IFEWAYS COMMUNITY CARE LTD 512 IFEWAYS COMMUNITY CARE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	/OYAGE 512 /OYAGE 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	/OYAGE 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	OYAGE 512 SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD		SUNDERLAND HOME CARE ASSOCIATES 512 SUNDERLAND HOME CARE ASSOCIATES 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS S	UNDERLAND HOMECARE-INDEPENDENT FUT 512 SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS S	UNDERLAND HOMECARE-INDEPENDENT FUT 512 SUNDERLAND HOMECARE-INDEPENDENT FUT 512
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS S	SUNDERLAND HOMECARE-INDEPENDENT FUT 512

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5122048388 09.06.2016 REVENUE 1,340 5122048390 09.06.2016 REVENUE 1,965 5122048392 09.06.2016 REVENUE 1,725 5122048392 09.06.2016 REVENUE 1,240 5122048405 09.06.2016 REVENUE 1,240 5122028746 13.04.2016 REVENUE 5,468 5122026166 05.04.2016 REVENUE 6,760 5122032527 22.04.2016 REVENUE 6,572 5122035601 29.04.2016 REVENUE 6,6572 5122038146 10.05.2016 REVENUE 6,6572 512203952 16.05.2016 REVENUE 6,534				11,031.00
5122048390 09.06.2016 REVENUE 1,965 5122048392 09.06.2016 REVENUE 1,725 5122048405 09.06.2016 REVENUE 1,240 5122048405 09.06.2016 REVENUE 1,240 5122028746 13.04.2016 REVENUE 5.468 5122026166 05.04.2016 REVENUE 6.760 5122027416 11.04.2016 REVENUE 6.760 5122032527 22.04.2016 REVENUE 6.572 5122038601 29.04.2016 REVENUE 6.652 5122038146 10.05.2016 REVENUE 6.572 512203952 16.05.2016 REVENUE 6.534				11,031.00
5122048392 09.06.2016 REVENUE 1.725 5122048405 09.06.2016 REVENUE 1.240 5122028746 13.04.2016 REVENUE 5.468 5122028166 05.04.2016 REVENUE 6.746 5122027416 11.04.2016 REVENUE 6.766 512202527 22.04.2016 REVENUE 6.572 512203527 22.04.2016 REVENUE 6.650 5122038146 10.05.2016 REVENUE 6.650 5122039952 16.05.2016 REVENUE 6.634				1,340.00
5122048405 09.06.2016 REVENUE 1.240 5122028746 13.04.2016 REVENUE 5.468 5122026166 05.04.2016 REVENUE 6.760 5122027416 11.04.2016 REVENUE 6.760 5122032527 22.04.2016 REVENUE 6.572 5122035601 29.04.2016 REVENUE 6.6572 5122038146 10.05.2016 REVENUE 6.6572 512203952 16.05.2016 REVENUE 6.534				1,725.00
5122028746 13.04.2016 REVENUE 5.468 512202716 05.04.2016 REVENUE 6.740 5122027416 11.04.2016 REVENUE 6.760 5122027416 12.027416 REVENUE 6.670 5122032527 22.04.2016 REVENUE 6.572 5122038601 29.04.2016 REVENUE 6.650 5122038146 10.05.2016 REVENUE 6.572 512203952 16.05.2016 REVENUE 6.534				1,240.00
5122027416 11.04.2016 REVENUE 6.760 5122032527 22.04.2016 REVENUE 6.572 5122035601 29.04.2016 REVENUE 6.652 5122038146 10.05.2016 REVENUE 6.572 512203952 16.05.2016 REVENUE 6.574	5122028746	13.04.2016	REVENUE	5.468.50
5122032527 22.04.2016 REVENUE 6.572 5122035601 29.04.2016 REVENUE 6.650 5122038146 10.05.2016 REVENUE 6.572 512203952 16.05.2016 REVENUE 6.534				6.746.80
5122035601 29.04.2016 REVENUE 6.650 5122038146 10.05.2016 REVENUE 6.572 5122039952 16.05.2016 REVENUE 6.534				6.760.00
5122038146 10.05.2016 REVENUE 6.572 5122039952 16.05.2016 REVENUE 6.534				6.572.93 6.650.75
5122039952 16.05.2016 REVENUE 6,534				6,572.93
5122042119 20.05.2016 REVENUE 6.637	5122039952	16.05.2016	REVENUE	6,534.02
	5122042119	20.05.2016	REVENUE	6,637.78 6,650.75

	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SEKURA TRADE FRAMES LIMITED 51 BALL COLEGRAVE LIMITED 51 PRS LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED 51
	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED 51
	ADULTS UNDER 65 WITH LD	SERVICES	A.W.M ALARMS LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	A.W.M ALARMS LIMITED 51
	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED 51
	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GARDENS TUBS LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KEVIN ROBSON CONSTRCTION 51 BISHOPWEARMOUTH CO-OPERATIVE 51 BISHOPWEARMOUTH CO-OPERATIVE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	BISHOPWEARMOUTH CO-OPERATIVE 51
	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	BISHOPWEARMOUTH CO-OPERATIVE 51
	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	EMILYS NURSERY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	EMILYS NURSERY 51
	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	SEKURA TRADE FRAMES LIMITED 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51 BRITISH NURSING ASSOCIATION 51 COMMUNITY INTERGRATED CARE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD 51 ESPA LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51 NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51 SUNDERLAND HOME CARE ASSOCIATES 51 SUNDERLAND HOME CARE ASSOCIATES 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE 51 VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PUBLIC TRANSPORT DUBLIC TRANSPORT	VOYAGE 51 VOYAGE 51 LAKESIDE ASSOCIATION LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 51
	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	BRITISH NURSING ASSOCIATION 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA LTD 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 51
	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE 51 VOYAGE 51 VOYAGE 51 VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE 51
	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	GORDON HUDDLESTON 51
	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	LAKESIDE ASSOCIATION LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT PUBLIC TRANSPORT PRIVATE CONTRACTORS	LAKESIDE ASSOCIATION LIMITED 51 P F CONTRACTS 51 CREATIVE SUPPORT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 51 VOYAGE 51 VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VO YAGE 51 VOYAGE 51 VOYAGE 51 VOYAGE 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PUBLIC TRANSPORT	VOTAGE 51 VOYAGE 51 VOYAGE 51 P F CONTRACTS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70
	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70 DARREN FAZACKERLEY 70 BARNARDO'S - N.E. FOSTERING & ADOPT 70 PADNARDO'S - N.E. FOSTERING & ADOPT 70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70 BARNARDO'S - N.E. FOSTERING & ADOPT 70 DARREN FAZACKERLEY 70 DARNARDO'S N.E. FOSTERING & ADOPT 70
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES ADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES IADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70
	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70
	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT 70

5122047072 5122047150	06.06.2016	REVENUE	6.611.84 907.90
5122053330	22.06.2016	REVENUE	6,650.75
5122054325	24.06.2016	REVENUE	6,624.81
5122032072 5122030742	21.04.2016 15.04.2016	REVENUE	1.030.26
5122043439	24.05.2016	REVENUE	662.25
5122041393	17.05.2016	REVENUE	830.00
5122041394 5122036669	17.05.2016	REVENUE REVENUE	750.00
5122040746	18.05.2016	REVENUE	622.00
5122045912	01.06.2016	REVENUE	565.60
5122056366 5122056323	30.06.2016	REVENUE	1,632.00
5122030323	10.06.2016	REVENUE	868.40
5122048870	10.06.2016	REVENUE	1,031.15
5122048871	10.06.2016	REVENUE	1,008.00
5122051312 5122046210	17.06.2016	REVENUE REVENUE	657.92 752.00
5122048873	10.06.2016	REVENUE	624.00
5122048211	09.06.2016	REVENUE	1.300.00
5122026973 5122028226	06.04.2016	REVENUE	699.44 699.44
5122034749	28.04.2016	REVENUE	596.75
5122027080	14.04.2016	REVENUE	3,863.79
5122027524	06.04.2016	REVENUE	500.01
5122027526 5122033056	06.04.2016	REVENUE	500.01 500.01
5122033030	06.04.2016	REVENUE	2,423.08
5122027241	06.04.2016	REVENUE	2,423.08
5122027243	27.04.2016	REVENUE	3,269.24
5122027244 5122027245	27.04.2016	REVENUE	2,535.92
5122027245	27.04.2016	REVENUE	3.865.20
5122027260	27.04.2016	REVENUE	3.865.20
5122027262	27.04.2016		2,423.08
5122027264 5122027268	27.04.2016 27.04.2016	REVENUE	3.269.24 2.535.92
5122027271	27.04.2016	REVENUE	3,865.20
5122027274	27.04.2016	REVENUE	3,865.20
5122027275 5122027276	27.04.2016	REVENUE	4,364.76
5122027540	27.04.2016	REVENUE	4,364.76
5122027547	27.04.2016	REVENUE	3,306.84
5122027550	27.04.2016	REVENUE	2,567.80
5122027552 5122030433	27.04.2016 27.04.2016	REVENUE	2,567.80
5122034227	27.04.2016	REVENUE	1.432.28
5122034496	27.04.2016	REVENUE	-2.711.45
5122026394 5122027537	06.04.2016	REVENUE REVENUE	39,829.10 40,185.50
5122021557	20.04.2016	REVENUE	-1,308.81
5122035263	29.04.2016	REVENUE	-1,308.81
5122032942	22.04.2016	REVENUE	39,216.71
5122035624 5122035362	29.04.2016 29.04.2016	REVENUE	39.268.59 2,535.92
5122035363	29.04.2016	REVENUE	3,306.84
5122031605	20.04.2016	REVENUE	2,737.52
5122031612 5122031617	20.04.2016	REVENUE	1,765.00 2.087.52
5122031623	20.04.2016	REVENUE	2.007.52
5122031628	20.04.2016	REVENUE	2.812.52
5122031633	20.04.2016	REVENUE	1,487.52
5122031648 5122027520	20.04.2016	REVENUE	3,337.52
5122033404	25.04.2016	REVENUE	900.00
5122027432	26.04.2016	REVENUE	952.80
5122028227 5122035729	05.05.2016	REVENUE REVENUE	699.44 596.75
5122036310	04.05.2016	REVENUE	596.75
5122036500	05.05.2016	REVENUE	596.75
5122043131	23.05.2016	REVENUE	10,055.23
5122038019 5122039951	09.05.2016	REVENUE	39,138.89 39.087.01
5122033331	20.05.2016	REVENUE	39.164.83
5122038468	11.05.2016	REVENUE	2.812.52
5122042606 5122042607	20.05.2016	REVENUE	2,212.52
5122042610	20.05.2016	REVENUE	1,467.52
5122042611	20.05.2016	REVENUE	2,087.52
5122042612	20.05.2016	REVENUE	2,737.52
5122044649 5122041487	31.05.2016 18.05.2016	REVENUE	816.00
5122044059	26.05.2016	REVENUE	800.00
5122036214	04.05.2016	REVENUE	525.00
5122046580 5122046330	02.06.2016	REVENUE	5,475.04
5122046330	01.06.2016	REVENUE	39.229.68
5122047714	07.06.2016	REVENUE	39.106.46
5122053861	23.06.2016	REVENUE	39.067.55
5122048379 5122048380	09.06.2016	REVENUE	3,337.52 2,812.52
5122048383	09.06.2016	REVENUE	2,212.52
5122048385	09.06.2016	REVENUE	2,087.52
5122048396 5122048399	09.06.2016	REVENUE REVENUE	1,765.00
5122048399	09.06.2016	REVENUE	1,487.52
5122045901	15.06.2016	REVENUE	1,085.00
7002493827	05.04.2016	REVENUE	1,379.20
7002503498 7002516058	19.04.2016 26.04.2016	REVENUE	965.44
7002516058	26.04.2016	REVENUE	528.20
7002525672	11.05.2016	REVENUE	965.44
	18.05.2016	REVENUE	965.44
7002528037	24 05 2040		
7002534060	24.05.2016	REVENUE	1,930.88 528.20
	24.05.2016 24.05.2016 08.06.2016 15.06.2016	REVENUE REVENUE REVENUE	1,930.88 528.20 965.44 965.44

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OPERATIONAL COSTS	BARNARDO'S - N.E. FOSTERING & ADOPT 70 BANGLADESHI COMMUNITY CENTRE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST 51 NORTHUMBERLAND TYNE AND WEAR TRUST 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST 51 NORTHUMBERLAND TYNE AND WEAR TRUST 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST 51 NORTHUMBERLAND TYNE AND WEAR TRUST 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST 51 NORTHUMBERLAND TYNE AND WEAR TRUST 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS	INCLUSION NORTH CIC 51 ASPIRE HEALTHCARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70 ASPIRE HEALTHCARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE LTD 70 LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS RENTS	PARK VIEW RUSSLEY CARE HOMES LTD 70 SLAYCO HOMES & MAINTANANCE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70 ASPIRE HEALTHCARE LTD 70 70 70 70 70 70 70 70 70 70 70 70 70 7
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70 LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE LTD 70 LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS RENTS	PARK VIEW RUSSLEY CARE HOMES LTD 70 SLAYCO HOMES & MAINTANANCE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70 ASPIRE HEALTHCARE LTD 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD 70 LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE LTD 70 LEYTON HOUSE COMMUNITY CARE LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE LTD 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME70RUSHYFIELD CARE HOME70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME 70 RUSHYFIELD CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME 70 CONIFER LODGE REDIDENTIAL HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME 70 RUSHYFIELD CARE HOME 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RUSHYFIELD CARE HOME70RUSHYFIELD CARE HOME70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HARMONY SUPPORTED LIVING LIMITED 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARMONY SUPPORTED LIVING LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51 ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARMONY SUPPORTED LIVING LIMITED 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 LIFEWAYS COMMUNITY CARE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 51 WEARSIDE WOMEN IN NEED - MAIN CHARI 51
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	VOICEABILITY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS SERVICES	VOICEABILITY 51 WEARSIDE WOMEN IN NEED - MAIN CHARI 51 WEARSIDE WOMEN IN NEED - MAIN CHARI 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		SERVICES PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED - MAIN CHARI 51 VOICEABILITY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		SERVICES SERVICES	ANDREA TOCCA 33 EWA HARRINGTON 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON 33 ANDREA TOCCA 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		SERVICES SERVICES	ANDREA TOCCA 33 ANNE MOYNIHAN 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DR EWA DOWNIE 33 EWA HARRINGTON 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		SERVICES SERVICES	EWA HARRINGTON 33 EWA HARRINGTON 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	NOBY MATTHEW GEORGE 33
	THEALTH HOUSING AND ADOLT SERVICES				TYNE HOUSING ASSOCIATION LTD 51

7002553027	28.06.2016	REVENUE	965.44
5122038152 5122045730	10.05.2016	REVENUE REVENUE	16,250.00 4,240.00
5122046001	07.06.2016	REVENUE	2,861.00
5122046002	01.06.2016	REVENUE	4.270.49
5122053033 5122053036	22.06.2016 22.06.2016	REVENUE	4.270.49
5122053038	22.06.2016	REVENUE	4.240.00
5122054128	27.06.2016	REVENUE	4,270.49
5122054130 5122054131	27.06.2016 28.06.2016	REVENUE REVENUE	2,861.00
5122053822	23.06.2016	REVENUE	12,614.00
7002493789 7002503460	05.04.2016	REVENUE	1,833.84
7002505460	26.04.2016	REVENUE	2,567.36
7002493858	05.04.2016	REVENUE	1,357.14
7002503527 7002516087	19.04.2016 26.04.2016	REVENUE	950.00
7002516046	26.04.2016	REVENUE	612.34
5122029756	14.04.2016	REVENUE	7.200.00
7002525633 7002527999	11.05.2016	REVENUE	1.283.68
7002534023	24.05.2016	REVENUE	2,567.36
7002525701	11.05.2016	REVENUE	950.00
7002528066 7002534089	18.05.2016	REVENUE	950.00
7002534050	24.05.2016	REVENUE	612.34
5122044328	26.05.2016	REVENUE	5,760.00
7002543207 7002546000	08.06.2016	REVENUE REVENUE	1,283.68
7002551995	22.06.2016	REVENUE	1,283.68
7002552989	28.06.2016	REVENUE	1,283.68
7002543274 7002546067	08.06.2016	REVENUE	950.00
7002552060	22.06.2016	REVENUE	950.00
7002553055	28.06.2016	REVENUE	950.00
7002493813 7002503484	05.04.2016	REVENUE	5,257.16 3,680.00
7002516044	26.04.2016	REVENUE	7,360.00
7002493816	05.04.2016	REVENUE	737.17
7002503487 7002516047	19.04.2016 26.04.2016	REVENUE	1,032.04
7002525658	11.05.2016	REVENUE	3,680.00
7002528024	18.05.2016	REVENUE	3,680.00
7002534048 7002525662	24.05.2016	REVENUE	7,360.00
7002528027	18.05.2016	REVENUE	516.02
7002534051 7002543232	24.05.2016 08.06.2016	REVENUE	1.032.04
7002546025	15.06.2016	REVENUE	3,680.00
7002552020	22.06.2016	REVENUE	3,680.00
7002553015 7002543236	28.06.2016	REVENUE	3,680.00
7002546029	15.06.2016	REVENUE	516.02
7002552023	22.06.2016	REVENUE	516.02
7002553018 5122035367	28.06.2016	REVENUE REVENUE	516.02 2,937.25
5122027509	13.04.2016	REVENUE	1,855.00
5122027512	13.04.2016	REVENUE	954.00
5122027515 5122029720	13.04.2016	REVENUE	2.703.00
5122041138	19.05.2016	REVENUE	2.842.50
5122045774 5122046699	01.06.2016	REVENUE	527.90
5122046700	03.06.2016	REVENUE	1,146.99 949.72
5122046824	03.06.2016	REVENUE	1,193.35
5122047081 5122047414	06.06.2016	REVENUE	2,282.32
5122047643	10.06.2016	REVENUE	1,748.21
5122048083	10.06.2016	REVENUE	1,804.96
5122048114 5122048117	10.06.2016	REVENUE	1,751.52
5122048117	15.06.2016	REVENUE	1,353.72
5122049945	15.06.2016	REVENUE	2.759.68
5122050769 5122050770	15.06.2016	REVENUE	3.290.08
5122050771	15.06.2016	REVENUE	1,081.49
5122053285	22.06.2016	REVENUE	2,467.56
5122050555 5122047489	16.06.2016	REVENUE	2,937.25
5122047490	07.06.2016	REVENUE	954.00
5122047491	07.06.2016	REVENUE	2,703.00
5122047492 5122047494	07.06.2016	REVENUE REVENUE	1,855.00 954.00
5122047495	07.06.2016	REVENUE	2,703.00
5122052031	20.06.2016	REVENUE	954.00
5122052032 5122052077	20.06.2016	REVENUE	1.908.00
5122056367	30.06.2016	REVENUE	-1.908.00
5122056395 5122056398	30.06.2016	REVENUE	-636.00
5122056398	30.06.2016	REVENUE	2,703.00 4,750.20
5122030220	06.05.2016	REVENUE	23,648.48
5122041594 5122043370	18.05.2016	REVENUE	25,539.51 4,750.20
5122043382	24.05.2016	REVENUE	4,750.20
5122046557	07.06.2016	REVENUE	28,130.22
3300270765 3300270771	06.05.2016	REVENUE	1,072.68
3300270772	06.05.2016	REVENUE	2,240.28
3300271715	15.06.2016	REVENUE	527.52
3300271862 3300271864	24.06.2016	REVENUE	1.232.98
3300271848	24.06.2016	REVENUE	950.60
3300271755	15.06.2016	REVENUE	2,216.34
3300271849 3300271865	24.06.2016 24.06.2016	REVENUE	1,114.68
3300271722	15.06.2016	REVENUE	719.60
5122046574	02.06.2016	REVENUE	1,079.88

					NIVERSITY OF NORTHUMBRIA 51: AVID NEILL 330
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES DA	AVID NEILL 330
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	AVID NEILL 330 AVID NEILL 330
		OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	AVID NEILL 330 VA HARRINGTON 330
					VA HARRINGTON 330 VA HARRINGTON 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	VA HARRINGTON 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES M	ARTIN ROSS 33
SUNDERLAND CITY COUNCIL HEALTH HO SUNDERLAND CITY COUNCIL HEALTH HO					ARTIN ROSS 330 ARTIN ROSS 330
					HEILA MOTTRAM 330 NGISETTI SRINIVAS 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	NGISETTI SRINIVAS 330 NGISETTI SRINIVAS 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS C	COMMUNICATIONS & COMPUTING SF	PECIALIST COMPUTER CENTRES PLC 512
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	AVID NEILL 330 VA HARRINGTON 330
SUNDERLAND CITY COUNCIL HEALTH HO SUNDERLAND CITY COUNCIL HEALTH HO					AM ULHAQ 330 AM ULHAQ 330
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES JA	NET E HOBSON 330 ARTIN ROSS 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	NGISETTI SRINIVAS 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	NIVERSITY OF NORTHUMBRIA 512 AVID NEILL 330
					AVID NEILL 330 VA HARRINGTON 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	VA HARRINGTON 330 AM ULHAQ 330
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	AM ULHAQ 330
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE AI	DULTS UNDER 65 WITH MH NEEDS SI	ERVICES	ARTIN ROSS 330 NGISETTI SRINIVAS 333
					NGISETTI SRINIVAS 330 SCO STORES 6653 700
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	IISCELLANEOUS EXPENSES AF	RGOS RETAIL GROUP 700 DRTH EAST OF ENGLAND BIC 512
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ONTRACT HIRE/OPERAT LEASE	AWSONRENTALS VANS LTD 512
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	RANTS & SUBSCRIPTIONS	AWSONRENTALS VANS LTD 51: ELECARE SERVICES ASSOCIATION 51: OVER ADDRESS ASSOCIATION 51: 51: 51: 51: 51: 51: 51: 51:
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ENTS AU	JCKLAND HOME SOLUTIONS 512 JCKLAND HOME SOLUTIONS 512
					JNDERLAND CARE AND SUPPORT (SUBCO) 512 JNDERLAND CARE AND SUPPORT (HOLDIN 512
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ERVICES	JNDERLAND CARE AND SUPPORT (HOLDIN 51) JNDERLAND CARE AND SUPPORT (HOLDIN 51)
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ENTS AL	JCKLAND HOME SOLUTIONS 512
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ERVICES	JNDERLAND CARE AND SUPPORT (HOLDIN 512
					ORTHUMBERLAND TYNE AND WEAR TRUST 512 F NICHOLAS HOSPTAL (NTW NHS) 512
					JCKLAND HOME SOLUTIONS 512 JNDERLAND CARE & SUPPORT LTD 512
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ERVICES	JNDERLAND CARE & SUPPORT LTD 512 RAKE BROS LTD 700
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ATERING SUPPLIES BF	RAKE BROS LTD 700
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES ADULT SC	OCIAL CARE O	LDER PEOPLE INC MI	ATERING SUPPLIES JR	REEMAN CATERING BUTCH 700 R HOLLAND FOODSERVICE 700
					RGOS RETAIL GROUP 700
SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES CENTRAL				RGOS RETAIL GROUP 700
					OMMUNITY SUSTAINABILITY SERVICES 512
SUNDERLAND CITY COUNCIL HEALTH HO	DUSING AND ADULT SERVICES CENTRAL			QUIP/FURNITURE/MATERIALS CO	DMMUNITY SUSTAINABILITY SERVICES 51: DMMUNITY SUSTAINABILITY SERVICES 51: ASS ELECTRICALS 330
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SUNDERLAND CITY COUNCIL HEALTH HC SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES CENTRAL DUSING AND ADULT SERVICES HOUSING DUSING AND ADULT SERVICES NON DIST DUSING AND AD	SERVICES TO THE PUBLIC LC SGENERAL FUND PI GENERAL FUND PI GENERAL FUND HI GENERAL FUND SI TRIBUTED COSTS M TRIBUTED COSTS M TRIBUTED COS	OCAL WELFARE ASSISTANCE SCHEME E OCAL WELFARE ASSISTANCE SCHEME O OCAL WELFARE ASSISTANCE SCHEME O RIVATE SECTOR HOUSING RENEWAL SI OMELESSNESS R OMELESSNESS R OUSING STRATEGY SI UPPORTING PEOPLE P UPPORTING PEOPLE MAAGEMENT AND SUPPORT SERVICES IANAGEMENT AND SUPPORT SERVICES M IANAGEMENT AND SUPPORT SERVICES SI IANAGEMENT AND SUPPORT SERVICES S	QUIP/FURNITURE/MATERIALS CC QUIP/FURNITURE/MATERIALS KL QUIP/FURNITURE/MATERIALS KL PPERATIONAL COSTS VC PERATIONAL COSTS VC PERATIONAL COSTS VC PERATIONAL COSTS VC PERATIONAL COSTS VC ERVICES GI ERVICES GI ENTS GI INATE CONTRACTORS Th RIVATE CONTRACTORS W ERVICES GI IISCELLANEOUS EXPENSES CL IISCELLANEOUS EXPENSES CL<	DMMUNITY SUSTAINABILITY SERVICES 51: ASS ELECTRICALS 33 DLUNTARY & COMM ACTION SUNDERLAND 51: JUNTARY & COMM ACTION SUNDERLAND 51: JUNTARY & COMM ACTION SUNDERLAND 51: LE LANDLORDS ASSOCIATION 51: JE LANDLORDS ASSOCIATION 51: JE LANDLORDS ASSOCIATION 51: JE LANDLORDS ASSOCIATION 51: JE LETTING & DEVELOPMENT 51: JB LETTING & DEVELOPMENT 51: JB LETTING & DEVELOPMENT 51: LENTON GROUP LTD 51: INTO OR GOUP LTD 51: VITOO GROUP LTD 51: STOMER PROPERTY & AFFAIRS TEAM 33: JSTOMER PROPERTY & AFFAIRS TEAM 34: JSTOMER PROPERTY & AFFAIRS TEAM 34: JSTOMER PROPERTY & AFFAIRS TEAM 34: </td
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SUNDERLAND CITY COUNCIL HEALTH HC SUNDERLAND CITY COUNCIL	DUSING AND ADULT SERVICES CENTRAL DUSING AND ADULT SERVICES HOUSING DUSING AND ADULT SERVICES NON DIST DUSING AND AD	SERVICES TO THE PUBLIC LC SGENERAL FUND PI GENERAL FUND PI GENERAL FUND HI GENERAL FUND SI GENERAL FUND	OCAL WELFARE ASSISTANCE SCHEME E OCAL WELFARE ASSISTANCE SCHEME O OCAL WELFARE ASSISTANCE SCHEME O RIVATE SECTOR HOUSING RENEWAL SI OMELESSNESS R OMELESSNESS R OUSING STRATEGY SI UPPORTING PEOPLE P INAGEMENT AND SUPPORT S	QUIP/FURNITURE/MATERIALS CC QUIP/FURNITURE/MATERIALS KL PERATIONAL COSTS VC ERVICES TH ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ENTS GI ENTS GI ENTS GI ENTS GI ENTS GI EVICES GI RIVATE CONTRACTORS TH RIVATE CONTRACTORS GI IISCELLANEOUS EXPENSES CL IISCELLANEOUS EXPENSES CL <	DMMUNITY SUSTAINABILITY SERVICES 51: ASS ELECTRICALS 33: DUUNTARY & COMM ACTION SUNDERLAND 51: JUNTARY & COMM ACTION SUNDERLAND 51: JE LANDLORDS ASSOCIATION 51: JENTOO GROUP LTD 51: B LETTING & DEVELOPMENT 51: B LETTING & DEVELOPMENT 51: ENTOO GROUP LTD 51: ENTOO GROUP LTD 51: EARSIDE WOMEN IN NEED - MAIN CHARI 51: STOMER PROPERTY & AFFAIRS TEAM 33: JSTOMER PROPERTY & AFFAIRS TEAM 33: LIDACTED DATA <td< td=""></td<>
SUNDERLAND CITY COUNCIL HEALTH HC SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES CENTRAL DUSING AND ADULT SERVICES HOUSING DUSING AND ADULT SERVICES NON DIST DUSING AND AD	SERVICES TO THE PUBLIC LC SERVICES TO THE PUBLIC PI SERVICES TO THE PUBLIC LC SERVICES TO THE PUBLIC LC SERVICES TO THE PUBLIC H SERVICES TO THE PUBLIC SI SERVICES TS M TRIBUTED COSTS M TRIBUTED COS	OCAL WELFARE ASSISTANCE SCHEME E OCAL WELFARE ASSISTANCE SCHEME O OCAL WELFARE ASSISTANCE SCHEME O RIVATE SECTOR HOUSING RENEWAL SI OMELESSNESS R OMELESSNESS R OUSING STRATEGY SI UPPORTING PEOPLE PI UPPORTING PEOPLE PI UPPORTING PEOPLE PI UPPORTING PEOPLE PI UANAGEMENT AND SUPPORT SERVICES M IANAGEMENT AND SUPPORT SERVICES SI	QUIP/FURNITURE/MATERIALS CC QUIP/FURNITURE/MATERIALS KL PERATIONAL COSTS VC PERATIONAL COSTS VC ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ENTS GI ENTS GI ENTS GI ENTS GI EVICES GI ISCELLANEOUS EXPENSES CI ISCELLANEO	DMMUNITY SUSTAINABILITY SERVICES 51: ASS ELECTRICALS 33: DUUNTARY & COMM ACTION SUNDERLAND 51: JUNTARY & COMM ACTION SUNDERLAND 51: JUNTARY & COMM ACTION SUNDERLAND 51: LE LANDLORDS ASSOCIATION 51: JE LANDLORDS ASSOCIATION 51: JUNTEL TD 51: JB LETTING & DEVELOPMENT 51: JB LETTING & DEVELOPMENT 51: JE LORDY JAMES LETTINGS 51: JENTOO GROUP LTD 51: VITHONY JAMES LETTINGS 51: JENTOO GROUP LTD 51: JSTOMER PROPERTY & AFFAIRS TEAM 33: JSTOMER PROPERTY & AFFAIRS TEAM 34: LOACTED DATA 51: DACTED DATA 51: DACTED DATA 51: LION ACTION GROUP 51: ALLION ACTION GROUP 51: <t< td=""></t<>
SUNDERLAND CITY COUNCIL HEALTH HC SUNDERLAND CITY COUNCIL HEALTH HC	DUSING AND ADULT SERVICES CENTRAL DUSING AND ADULT SERVICES HOUSING DUSING AND ADULT SERVICES NON DIST DUSING AND AD	SERVICES TO THE PUBLIC LC GENERAL FUND PI GENERAL FUND PI GENERAL FUND HI GENERAL FUND SI GENERAL FUND <	OCAL WELFARE ASSISTANCE SCHEME E OCAL WELFARE ASSISTANCE SCHEME O OCAL WELFARE ASSISTANCE SCHEME O RIVATE SECTOR HOUSING RENEWAL SI OMELESSNESS R OMELESSNESS R OUSING STRATEGY SI UPPORTING PEOPLE P UPPORTING PEOPLE P UPPORTING PEOPLE P UPPORTING PEOPLE SI IANAGEMENT AND SUPPORT SERVICES M IANAGEMENT AND SUPPORT SERVICES SI	QUIP/FURNITURE/MATERIALS CC QUIP/FURNITURE/MATERIALS KL PERATIONAL COSTS VC ERVICES TH ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ERVICES GI ENTS GI ENTS GI ENTS GI ENTS GI ENTS GI EVICES GI RIVATE CONTRACTORS TH RIVATE CONTRACTORS GI ISCELLANEOUS EXPENSES CL ISCELLANEOUS EXPENSES CL <t< td=""><td>DMMUNITY SUSTAINABILITY SERVICES 511 ASS ELECTRICALS 333 DLUNTARY & COMM ACTION SUNDERLAND 511 JELANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LETTING & DEVELOPMENT 511 JB LETTING & DEVELOPMENT 511 JB LETTING & DEVELOPMENT 511 JE LETTING & DEVELOPMENT 511 JE AGRUP LTD 511 LEARSIDE WOMEN IN NEED - MAIN CHARI 511 JETOO GROUP LTD 511 JSTOMER PROPERTY & AFFAIRS TEAM 331 JSTOMER PROPERTY & AFFAIRS TEAM 331 <!--</td--></td></t<>	DMMUNITY SUSTAINABILITY SERVICES 511 ASS ELECTRICALS 333 DLUNTARY & COMM ACTION SUNDERLAND 511 JELANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LANDLORDS ASSOCIATION 511 JE LETTING & DEVELOPMENT 511 JB LETTING & DEVELOPMENT 511 JB LETTING & DEVELOPMENT 511 JE LETTING & DEVELOPMENT 511 JE AGRUP LTD 511 LEARSIDE WOMEN IN NEED - MAIN CHARI 511 JETOO GROUP LTD 511 JSTOMER PROPERTY & AFFAIRS TEAM 331 JSTOMER PROPERTY & AFFAIRS TEAM 331 </td

5122028340	11.04.2016	REVENUE	3,600.00
3300270287 3300270288	21.04.2016	REVENUE REVENUE	2,144.48 2,115.63
3300270301	21.04.2016	REVENUE	1,582.21
3300270509 3300270538	28.04.2016 29.04.2016	REVENUE	706.61
3300270300	21.04.2016	REVENUE	1.813.71
3300270316 3300270511	21.04.2016	REVENUE REVENUE	2.167.92 909.56
3300270533	28.04.2016	REVENUE	739.66
3300270283	21.04.2016	REVENUE	1,791.93
3300270289 3300270303	21.04.2016	REVENUE REVENUE	2,134.87
3300270534	29.04.2016	REVENUE	894.20
3300270298 3300270284	21.04.2016	REVENUE	<u>1,177.41</u> 1,790.87
3300270304	21.04.2016	REVENUE	2,137.85
3300270506 5122036161	28.04.2016 04.05.2016	REVENUE REVENUE	715.62
3300271271	27.05.2016	REVENUE	1.064.40
3300271095 3300271128	19.05.2016 23.05.2016	REVENUE REVENUE	1.286.48 752.88
3300271143	23.05.2016	REVENUE	2,215.76
3300271269 3300271101	27.05.2016	REVENUE	525.00 534.60
3300271079	18.05.2016	REVENUE	716.23
5122040410 3300271687	16.05.2016 14.06.2016	REVENUE REVENUE	610.00 710.20
3300271957	23.06.2016	REVENUE	733.66
3300271967 3300271971	23.06.2016	REVENUE REVENUE	750.49 891.22
3300271971	23.06.2016	REVENUE	1,429.61
3300271969	23.06.2016	REVENUE	2.181.22
3300271686 3300271701	14.06.2016 14.06.2016	REVENUE	709.60 899.04
3300271965	23.06.2016	REVENUE	2,164.90
7002551767 7002551767	20.06.2016	REVENUE REVENUE	2,176.29
5122056023	29.06.2016	REVENUE	10,844.00
5122052546 5122052547	28.06.2016 28.06.2016	REVENUE REVENUE	1,204.51 1,204.51
5122047273	07.06.2016	REVENUE	930.00
5122028195 5122030331	12.04.2016	REVENUE REVENUE	24,003.00 24,003.00
5122032464	21.04.2016	REVENUE	25,822.22
5122028965 5122030722	14.04.2016	REVENUE	2,834,291.83 668.037.00
5122031002	18.04.2016	REVENUE	333.029.32
5122043544 5122038115	24.05.2016 10.05.2016	REVENUE REVENUE	24.003.00 2,834,291.83
5122039638	23.05.2016	REVENUE	719,316.70
5122055507 5122053309	28.06.2016 22.06.2016	REVENUE REVENUE	22,848.00 22,848.00
5122033309	09.06.2016	REVENUE	24,003.00
5122047291	07.06.2016	REVENUE	2,336,072.20
5122047297 7002551767	07.06.2016	REVENUE REVENUE	2,834,291.83 3,680.42
7002551768	20.06.2016	REVENUE	1,362.43
7002551767 7002551767	20.06.2016	REVENUE REVENUE	561.41 1.151.43
7002551768	20.06.2016	REVENUE	508.30
7002502725 7002526551	31.03.2016 13.05.2016	REVENUE	2.189.73
5122038539	10.05.2016	REVENUE	6,506.15
5122043081 3300270915	23.05.2016	REVENUE	4,904.85
5122043036	23.05.2016	REVENUE	2,094.50
5122043037 5122031046	23.05.2016	REVENUE REVENUE	2,094.50
5122032252	20.04.2016	REVENUE	4,000.00
5122030085 5122027851	14.04.2016	REVENUE	6,120.00 750.00
5122032937	22.04.2016	REVENUE	750.00
5122051652	17.06.2016	REVENUE	750.00
5122031935 5122032257	20.04.2016 20.04.2016	REVENUE	61.587.83 278.238.15
5122031526	19.04.2016 04.04.2016	REVENUE	157,769.23
5122026571 3300269999	07.04.2016	REVENUE	125,000.00 553.86
3300270189	15.04.2016	REVENUE	581.04
3300270515 3300270519	28.04.2016 28.04.2016	REVENUE	683.55 683.55
3300270615	05.05.2016	REVENUE	553.86
3300271162 3300271166	23.05.2016	REVENUE	820.00 516.15
5122032102	22.04.2016	REVENUE	4,050.00
5122026809 5122041447	05.04.2016	REVENUE	613.49 1.198.39
5122047387	07.06.2016	REVENUE	1.745.03
5122047564 5121994687	08.06.2016 08.04.2016	REVENUE REVENUE	1.350.00 524.72
5122027683	07.04.2016	REVENUE	4,166.67
5122027684 5122036999	07.04.2016 05.05.2016	REVENUE REVENUE	4,166.67
5122037654	06.05.2016	REVENUE	4,166.66
5122035814 5122036200	05.05.2016	REVENUE	4,166.66 4,166.66
5122036200	05.05.2016	REVENUE	4,166.66
5122056496	30.06.2016	REVENUE	576.25
5122046850 5122048909	03.06.2016	REVENUE REVENUE	4,166.66
5122052065	20.06.2016	REVENUE	4.166.67
5122052069 5122052125	20.06.2016	REVENUE	4.166.67
5122046811	03.06.2016	REVENUE	4,166.66
5122046814 5122046816	03.06.2016	REVENUE REVENUE	4,166.66
5122052068	20.06.2016	REVENUE	4,166.67
5122052072	20.06.2016	REVENUE	4,166.67

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	NON-DISCRETIONARY FEES/CHARGES SERVICES	CUSTOMER PROPERTY & AFFAIRS TEAM MANOR HOUSE FUNERAL SERVICES LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD AGE UK NORTH TYNESIDE
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	BLUEBIRD CARE AGENCY
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ESPA LTD ESPA LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	HELPING HANDS COMMUNITY CARE LTD THE ABBEYFIELD NEWCASTLE SOCIETY LT
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CARE OUTCOMES KAY CARE SERVICES LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ACORN CARE & NURSING LTD AGE UK NORTH TYNESIDE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DURHAM COUNTY COUNCIL HELEN MCARDLE CARE
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	HELEN MCARDLE CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	HELPING HANDS COMMUNITY CARE LTD PHILIPS COURT CARE HOME
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ST THOMAS COMPLEX LTD SUNDERLAND CARE & SUPPORT LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES MISCELLANEOUS EXPENSES	THE HIGHLANDS TMP (UK) LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	RENTS RENTS	NORTH EAST OF ENGLAND BIC NORTH EAST OF ENGLAND BIC
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ALISTAIR LEGG TRAINING
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	LEARNING 4 EVER NEOPOST FINANCE LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LEARNING 4 EVER
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	NECA NECA
SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	NORTH EAST OF ENGLAND BIC
	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES				
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DEBORAH BARNETT
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES RENTS	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING ICONTRACT HIRE/OPERAT LEASE	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES RENTS SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES REINTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES REINTS	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES RENTS SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (LK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TTMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC SES CIC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES <td>SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES</td> <td>DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC</td>	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC SES CIC SES CIC SES CIC SES CIC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	IHEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES C
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	IHEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (JK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC NEURAL PATHWAYS MEDURALS AND STD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NINGIN LIMITED SES CIC SES CIC SUMSON ENTERPRISES LIMITED DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	IHEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES CLOTHING, UNIFORMS & LAUNDRY PUBLIC TRANSPORT SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES RENTS SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC S
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALIST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (JK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES CIC NINGIN LIMITED NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD NUMBER 10 INTERIM LTD ADASS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING COMTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DEBORAH BARNETT DEBORAH BARNETT GATESHEAD COUNCIL ABSOLUTE CARE TRAINING & EDUCATION NORTHUMBERLAND TYNE AND WEAR TRUST SUNDERLAND CARERS CENTRE LEARNING 4 EVER HARTLEPOOL BUSINESS DEVELOPMENT CEN ALEXANDRA PLC SAFARI TRAVEL CLAIRE ADAMS SRCL LTD GROUNDWORK SOUTH TYNESIDE ROSE HEALTH & SAFETY TRAINING CITY UNIVERSITY LONDON SPECIALST COMPUTER CENTRES PLC DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD NEWCASTLE CITY COUNCIL TMP (UK) LIMITED 1879 EVENTS MANAGEMENT LIMITED NEURAL PATHWAYS BALTIMORE CONSULTING GROUP NINGIN LIMITED SES CIC SES C

	300270026	08.04.2016	REVENUE	34,457.49
	122026732 122031368	04.04.2016	REVENUE	1,544.00
	122035295	28.04.2016	REVENUE	1,708.00
	122055925	29.06.2016	REVENUE	1.574.00
	122032719 122033193	21.04.2016	REVENUE	4.260.00
5	122030140	14.04.2016	REVENUE	900.00
	122030141	14.04.2016	REVENUE	1,800.00
	122032713 122035321	22.04.2016 29.04.2016	REVENUE	4,230.00 900.00
	122044132	27.05.2016	REVENUE	900.00
	122045021	27.05.2016	REVENUE	2,100.00
	122050389 122049556	15.06.2016 13.06.2016	REVENUE	1,005.00
	122048465	09.06.2016	REVENUE	1,650.00
5	122046706	06.06.2016	REVENUE	1,665.00
	122048082 122048492	08.06.2016	REVENUE	2,145.00 4,740.00
	122049524	13.06.2016	REVENUE	900.00
5	122047588	09.06.2016	REVENUE	855.00
	122050108 122048698	14.06.2016 09.06.2016	REVENUE REVENUE	900.00 900.00
	122025608	01.04.2016	REVENUE	1,560.10
	122029235	13.04.2016	REVENUE	550.57
	122029238 122030622	13.04.2016 15.04.2016	REVENUE	9,875.44
	122032712	21.04.2016	REVENUE	640.00
	122032715	21.04.2016	REVENUE	7,720.00
	122035355	29.04.2016	REVENUE	4,862.50
	122026387 122028708	01.04.2016	REVENUE	640.00 3,150.00
5	122028709	12.04.2016	REVENUE	3.693.75
	122032670	21.04.2016	REVENUE	2.400.00
	122032671 122032673	21.04.2016 21.04.2016	REVENUE REVENUE	3.393.75 2,825.00
5	122044962	26.05.2016	REVENUE	511.50
	122037607	06.05.2016	REVENUE	3,064.57
	122041045 122041931	18.05.2016 18.05.2016	REVENUE	2,780.50 2,231.25
5	122042012	18.05.2016	REVENUE	1,120.00
	122042060	20.05.2016	REVENUE	20,956.25
	122042459 122036900	20.05.2016 05.05.2016	REVENUE	-2,780.50 4,131.25
	122042460	20.05.2016	REVENUE	2,780.50
	122043709	25.05.2016	REVENUE	2,468.75
	122046564 122050124	02.06.2016	REVENUE REVENUE	1.100.00
	122050124	14.06.2016	REVENUE	3.225.00
	122051045	16.06.2016	REVENUE	10,920.00
	122051736 122055987	17.06.2016 29.06.2016	REVENUE	5,020.00
	122050078	16.06.2016	REVENUE	5,037.50
	122050102	14.06.2016	REVENUE	3,243.75
	122051659 122056033	17.06.2016 29.06.2016	REVENUE	4,918.75 5,681.25
	122047610	07.06.2016	REVENUE	2,900.00
	122047626	07.06.2016	REVENUE	4,775.00
	122054400 122040619	24.06.2016 18.05.2016	REVENUE	650.00 470.40
	122036465	12.05.2016	REVENUE	1.350.00
	122050496	15.06.2016	REVENUE	2.250.00
	122030576 122029382	15.04.2016 13.04.2016	REVENUE	867.00 2,488.00
	122030403	15.04.2016	REVENUE	2,975.00
	122043873	25.05.2016	REVENUE	661.75
	122030208 122047795	14.04.2016 08.06.2016	REVENUE	509.50 4,364.50
	122030013	14.04.2016	REVENUE	1,568.00
5	122026321	04.04.2016	REVENUE	640.00
	122027280	06.04.2016	REVENUE	3,500.00
	122047505 122045014	07.06.2016 26.05.2016	REVENUE	1,850.00 518.00
	122037435	13.05.2016	REVENUE	1.980.00
	122043786	25.05.2016	REVENUE	19.933.33
	122033845 122034049	26.04.2016 28.04.2016	REVENUE REVENUE	442.00
5	122034050	28.04.2016	REVENUE	1,204.51
	122028552	13.04.2016	REVENUE	7,079.00
	122026395 122027414	04.04.2016	REVENUE	790.00
5	122030674	18.04.2016	REVENUE	598.60
	122030746	15.04.2016	REVENUE	810.05
	122030747 122032068	15.04.2016 22.04.2016	REVENUE	9,680.00
	122032008	11.04.2016	REVENUE	-2,250.00
5	122028273	11.04.2016	REVENUE	900.00
	122028274 122028275	11.04.2016 11.04.2016	REVENUE REVENUE	2.250.00 1.800.00
	122028275	11.04.2016	REVENUE	450.00
5	122028277	11.04.2016	REVENUE	1,350.00
	122028278 122028280	11.04.2016 11.04.2016	REVENUE REVENUE	3,150.00 2,700.00
	122028283	11.04.2016	REVENUE	1,125.00
5	122028741	12.04.2016	REVENUE	2,550.00
	122027690 122042450	07.04.2016	REVENUE	2,617.65
	122042450	27.05.2016 27.05.2016	REVENUE	1,204.51
5	122044410	26.05.2016	REVENUE	14,000.00
	122044159	27.05.2016	REVENUE	5,078.59
	122045199 122042604	27.05.2016 20.05.2016	REVENUE REVENUE	3.735.00
	122054656	27.06.2016	REVENUE	16.100.00
	122049231	10.06.2016	REVENUE	900.00
5				
5	122046518	02.06.2016	REVENUE	<u>511.50</u> 8 140 00
5 5		02.06.2016 08.06.2016 02.06.2016	REVENUE REVENUE	8,140.00 2,612.72

		SES CIC 51 SES CIC 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	SANGLADESHI COMMUNITY CENTRE 51
		NHS SUNDERLAND CCG 51 JAMES GATENBY 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	IOSEPH O'BRIEN 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES INON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	SINTONS SOLICITORS 51
		JAMES GATENBY 51 JOSEPH O'BRIEN 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	SINTONS SOLICITORS 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES INON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES CO	DMMUNICATIONS & COMPUTING	SINTONS SOLICITORS 51 MEDIABURST 51
		SUNDERLAND CARE & SUPPORT LTD 51 MORTARA DOLBY UK 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	SOLCOM LTD 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	PIONEERING CARE PARTNERSHIP 51 CARERS FEDERATION LIMITED 51
		CARERS FEDERATION LIMITED 51 CARERS FEDERATION LIMITED 51
SUNDERLAND CITY COUNCIL HEALTH HOUSING AND ADULT SERVICES NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES SE	RVICES	SUNDERLAND CARE AND SUPPORT (SUBCO) 51
		SUNDERLAND CARE AND SUPPORT (SUBCO) 51 SUNDERLAND CARE & SUPPORT LTD 51
		SUNDERLAND CARE & SUPPORT LTD 51 DE POEL MANAGED SERVICES 33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ACCOUNTABLE BODIES ACCOUNTABLE BODIES OP	PERATIONAL COSTS	DE POEL MANAGED SERVICES 33
		DE POEL MANAGED SERVICES 33 DE POEL MANAGED SERVICES 33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ACCOUNTABLE BODIES ACCOUNTABLE BODIES SE	RVICES	TYNE AND WEAR PENSION FUND 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ACCOUNTABLE BODIES ACCOUNTABLE BODIES SE	RVICES	OW FELL REMOVALS 33 TYNE AND WEAR PENSION FUND 51
		AON HEWITT LIMITED 51 NORTH TYNESIDE COUNCIL 33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	EANING & DOMESTIC	NITIAL WASHROOM SOLUTIONS 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	QUIP/FURNITURE/MATERIALS	PCI SERVICES 51 W S CONTROLS LTD 51
		N S CONTROLS LTD 51 ROYAL MAIL GROUP PLC 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CO	DMMUNICATIONS & COMPUTING	MULTICORD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI EQ	QUIP/FURNITURE/MATERIALS	KONICA MINOLTA 51 SIGNET SIGNS LTD 51
		LUMLEY CASTLE HOTEL 51 TBFG LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CLI	EANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD 51 SAFETYCULTURE 70
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI GR	RANTS & SUBSCRIPTIONS	OSH 51
		HENRY SCHEIN MEDICAL 51 DPAL COMPUTER SOLUTIONS 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	RANTS & SUBSCRIPTIONS	THE NATIONAL ASSOCIATION OF COUNCIL 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI EQ	UIP/FURNITURE/MATERIALS	NITIAL WASHROOM SOLUTIONS 51 RHD CONSTRUCTION & ENVIRONMENT 51
		DOX SOFTWARE LIMITED 51 HAYMARKET MEDIA GROUP LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CLI	OTHING, UNIFORMS & LAUNDRY	/ERSAPAK (INTERNATIONAL) LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI		GARDINER SECURITY LTD 51 AURORA - BALFOUR BEATTY LIVING PLAC 51
		IOHN LILLEY & GILLIE LTD 51 SUEZ RECYCLING AND RECOVERY UK LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI GR	RANTS & SUBSCRIPTIONS	HS (GLOBAL) LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CO	ONTRACT HIRE/OPERAT LEASE	GREENHAM LIMITED 51 G A SMITH LTD 51
		HALL FUELS 51 ALPHA TYRES 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	CONSTRUCTION PLANT (SUPPLIES) 51 CONSTRUCTION PLANT (SUPPLIES) 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	CYLINDER SERVICE CENTRE LTD 51
		FORKLIFT SOLUTIONS LIMITED 51 GB AUTO SOLUTIONS LTD T/A INTERPART 51
		GB AUTO SOLUTIONS LTD T/A INTERPART 51 (AL TIRE 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	KAL TIRE 51
		/OLVO CONSTRUCTION EQPT DIVISION 51 HYDRAQUIP 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	HYDRAQUIP 51 WALLACE HAULAGE LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	UIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	QUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED 51 GB AUTO SOLUTIONS LTD T/A INTERPART 51
		DURHAM LIFTING LIMITED 51 G A SMITH LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	QUIP/FURNITURE/MATERIALS	G A SMITH LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	UIP/FURNITURE/MATERIALS	G A SMITH LTD 51 G A SMITH LTD 51
		G A SMITH LTD 51 GB AUTO SOLUTIONS LTD T/A INTERPART 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI	UIP/FURNITURE/MATERIALS	IC MAINTENANCE SERVICES LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	IC MAINTENANCE SERVICES LTD 51 EJN ENGINEERING LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI DIF	RECT TRANSPORT COSTS	KONECRANES UK LTD 51 ROD PALMER ENGINEERING LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI EQ	QUIP/FURNITURE/MATERIALS	JEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CO	ONTRACT HIRE/OPERAT LEASE	LEBHERR- GREAT BRITAIN LTD 51 ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE ADULT SOCIAL CARE OLDER PEOPLE INC MI CO	DNTRACT HIRE/OPERAT LEASE	INTERPRISE FLEX-E-RENT 51 INTERPRISE FLEX-E-RENT 51
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5122047407	14.06.2016	REVENUE	1,350.00
5122050147	15.06.2016	REVENUE	1,800.00
5122027837 5122040688	07.04.2016	REVENUE	3,915.00 12,997.98
5122045149	27.05.2016	REVENUE	1.086.70
5122036942 5122040328	05.05.2016	REVENUE	1.000.00
5122043052	23.05.2016	REVENUE	4.750.00
5122055978	29.06.2016	REVENUE	1,957.50
5122053360 5122050243	22.06.2016	REVENUE REVENUE	1,600.00
5122053256	22.06.2016	REVENUE	2,000.00
5122033783	26.04.2016	REVENUE	10,500.00
5122035012 5122035917	28.04.2016 04.05.2016	REVENUE	4,999.00
5122054154	24.06.2016	REVENUE	60,000.00
5122042329 5122030854	19.05.2016	REVENUE	39,250.00
5122030854	20.04.2016	REVENUE	1,914.31 1,967.50
5122049880	23.06.2016	REVENUE	2.006.35
5122026287 5122026289	01.04.2016	REVENUE	40.786.50
512202020203	29.06.2016	REVENUE	24,738.36
5122055817	29.06.2016	REVENUE	-1,262.57
3300269939 3300270564	05.04.2016 06.05.2016	REVENUE	163,327.96 148,974.29
3300270896	12.05.2016	REVENUE	197,914.53
3300270898	12.05.2016	REVENUE	143,208.79
5122042923 3300271726	23.05.2016	REVENUE	682.02
5122054846	27.06.2016	REVENUE	682.02
5122050511 3300271872	15.06.2016	REVENUE	1,160.00
5122055995	21.06.2016	REVENUE	15.271.54 642.50
5122053891	24.06.2016	REVENUE	2.312.00
5122050963 5122050961	20.06.2016	REVENUE	3,460.00
5122047819	08.06.2016	REVENUE	4,728.72
5122046838	09.06.2016	REVENUE	5,980.00
5122054203 5122048000	24.06.2016	REVENUE	507.30
5122047921	08.06.2016	REVENUE	750.37
5122052473	21.06.2016	REVENUE	1,244.30
5122049017 7002551767	10.06.2016	REVENUE	438.08
5122051730	17.06.2016	REVENUE	1,634.05
5122035444	20.06.2016	REVENUE	444.50
5122052490 5122055918	24.06.2016 29.06.2016	REVENUE	1.200.00
5122056416	30.06.2016	REVENUE	591.36
5122048111 5122046259	08.06.2016	REVENUE	687.29
5122051790	17.06.2016	REVENUE	1,415.00
5122047071	08.06.2016	REVENUE	479.61
5122050148 5122051065	14.06.2016	REVENUE	3,783.52
51220531005	22.06.2016	REVENUE	525.00
5122052839	21.06.2016	REVENUE	1,036.36
5122049375 5122054981	13.06.2016 27.06.2016	REVENUE	2,572.50 445.40
5122052940	21.06.2016	REVENUE	810.00
5122053346	23.06.2016 14.06.2016	REVENUE	5.064.00 495.00
5122049875 5122047040	14.06.2016	REVENUE	2,520.00
5122047818	14.06.2016	REVENUE	660.00
5122054073 5122056034	23.06.2016	REVENUE	2,915.00 2,980.66
5122050320	14.06.2016	REVENUE	1,520.61
5122050322	14.06.2016	REVENUE	573.05
5122049924 5122050237	14.06.2016	REVENUE REVENUE	2,227.00
5122052946	21.06.2016	REVENUE	559.93
5122046188	14.06.2016	REVENUE	831.08
5122049389 5122052944	14.06.2016	REVENUE	854.69 1.485.00
5122049882	14.06.2016	REVENUE	1.560.00
5122049866 5122053797	14.06.2016 23.06.2016	REVENUE	1,100.00 603.80
5122053797	17.06.2016	REVENUE	1,001.32
5122049863	14.06.2016	REVENUE	1,350.00
5122049864 5122049865	14.06.2016 14.06.2016	REVENUE REVENUE	1,350.00
5122052945	21.06.2016	REVENUE	3,180.15
5122052947	21.06.2016	REVENUE	1,445.00
5122050316 5122054075	14.06.2016 23.06.2016	REVENUE REVENUE	1,506.33 783.60
5122054074	23.06.2016	REVENUE	654.25
5122047048	03.06.2016	REVENUE	780.00
5122047395 5122051541	17.06.2016	REVENUE	848.00 975.50
5122053381	22.06.2016	REVENUE	499.00
5122056132 5122050629	29.06.2016 15.06.2016	REVENUE	2,762.54 491.35
5122050631	15.06.2016	REVENUE	460.35
5122050632	15.06.2016		491.35
5122053045 5122050324	22.06.2016 14.06.2016	REVENUE	1,832.00 459.94
5122050238	14.06.2016	REVENUE	479.20
5122035629	07.06.2016	REVENUE	1,200.00 480.00
5122046416 5122049170	07.06.2016	REVENUE	3.729.29
5122051140	17.06.2016	REVENUE	-3.729.29
5122051141 5122050307	17.06.2016	REVENUE	3.729.29 3.375.00
3300272104	29.06.2016	REVENUE	1,000.00
3300271734	15.06.2016	REVENUE	1,500.00
3300271912 3300271913	22.06.2016	REVENUE	2,650.00 5,000.00
3300271907	22.06.2016	REVENUE	840.40

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SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	SEKURA TRADE FRAMES LIMITED 51 GEORGE VARDY LIMITED 51
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SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CULTURE AND RELATED SERVICES		SERVICES	TALL SHIPS LIMITED 51
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SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	JOHN HENDERSON UK LTD 51 SUEZ RECYCLING AND RECOVERY UK LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	
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 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	MARINE TECH 51
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 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE		AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	MARINE SAFETY SUPPLIES LTD 51
CONDERLAND ON LOUDINUL		MICHANICARD MARCHAR CALLER			

3300271735 3300271790	15.06.2016 16.06.2016	REVENUE	1,032.00 750.00
3300271858	21.06.2016	REVENUE	1,140.00
3300271794	16.06.2016	REVENUE	1,000.00
3300271797	16.06.2016	REVENUE	1.000.00
3300271738 3300271860	15.06.2016	REVENUE	1.664.00
3300271669	14.06.2016	REVENUE	4.249.00
3300271740	15.06.2016	REVENUE	5,270.00
5122054138 5122054142	24.06.2016 24.06.2016	REVENUE REVENUE	890.00 445.00
5122053955	23.06.2016	REVENUE	682.00
5122048809	10.06.2016	REVENUE	623.86
5122046704 5122049383	06.06.2016	REVENUE REVENUE	560.00
5122045497	01.06.2016	REVENUE	1,159.00
5122056120	29.06.2016	REVENUE	540.00
5122054572	30.06.2016	REVENUE	568.80
5122047927 5122051108	08.06.2016	REVENUE	2,710.00
5122046021	14.06.2016	REVENUE	1.425.00
5122051316	29.06.2016	REVENUE	2.927.34
5122048994 5122049005	14.06.2016	REVENUE	864.25
7002502725	31.03.2016	REVENUE	558.45
5122028161	08.04.2016	REVENUE	7,248.15
5122028128	08.04.2016	REVENUE	8,589.80
5122028160 5122028406	08.04.2016	REVENUE REVENUE	909.22
5122028408	20.05.2016	REVENUE	478.76
5122042264	19.05.2016	REVENUE	6,167.82
5122044787	26.05.2016	REVENUE	7,990.98
5122043237 5122044786	25.05.2016 26.05.2016	REVENUE	450.00
5122035477	17.05.2016	REVENUE	541.95
5122044783	26.05.2016	REVENUE	700.00
5122048200	08.06.2016	REVENUE	5,263.56
5122024985 7002502725	12.04.2016	REVENUE	2,162.00 3,106.22
5122028395	11.04.2016	REVENUE	800.00
5122029938	15.04.2016	REVENUE	1,476.50
5122029939 5122029940	15.04.2016	REVENUE	1,940.50
5122029940	15.04.2016	REVENUE	1,337.50
5122044033	25.05.2016	REVENUE	1,052.50
5122044063	25.05.2016	REVENUE	1,135.50
5122047053 5122049177	03.06.2016	REVENUE	500.50
5122047937	08.06.2016	REVENUE	52.043.00
5122047942	08.06.2016	REVENUE	3,960.00
5122048074	08.06.2016	REVENUE REVENUE	9,747.50
5122048075 5122055077	08.06.2016	REVENUE	10,877.00 9,240.00
5122055419	28.06.2016	REVENUE	18,508.50
5122027982	11.04.2016	REVENUE	728.70
5122053805 5122046003	23.06.2016	REVENUE	13,250.00
5122051037	16.06.2016	REVENUE	4,400.00
5122054771	27.06.2016	REVENUE	4,400.00
5122034680	27.04.2016	REVENUE	1.125.00
5122053380 5122050479	23.06.2016	REVENUE	3.600.00 450.00
5122031889	29.04.2016	REVENUE	2,000.00
5122035439	29.04.2016	REVENUE	8,884.80
5122035440 5122036730	29.04.2016	REVENUE	1,782.00
5122030730	19.05.2016	REVENUE	4,158.00
5122042305	19.05.2016	REVENUE	20,731.20
5122044376	13.06.2016	REVENUE	610.00
5122053353 5122046209	22.06.2016	REVENUE	1,295.21 444.06
5122048802	10.06.2016	REVENUE	6,720.00
5122026354	04.04.2016	REVENUE	1,388.02
5122026364	04.04.2016		1.161.28
5122026415 5122028729	04.04.2016	REVENUE	1.280.48
7002526551	13.05.2016	REVENUE	724.53
5122037849	09.05.2016		3,900.00
5122046849 5122050168	03.06.2016	REVENUE	3,861.00 4,563.00
5122034909	28.04.2016	REVENUE	442.53
5122035346	29.04.2016	REVENUE	442.53
5122035349 5122026075	29.04.2016	REVENUE	420.34
5122026553	04.04.2016	REVENUE	1,958.33
5122036230	17.05.2016	REVENUE	512.00
5122052633	21.06.2016	REVENUE	650.00
5122047939 5122026543	08.06.2016	REVENUE	815.00
5122020545	13.04.2016	REVENUE	895.80
5122031582	20.04.2016	REVENUE	914.59
3300271932 7002526551	22.06.2016	REVENUE	4,200.00
5122027396	06.04.2016	REVENUE	4,167.57
5122039817	12.05.2016	REVENUE	5,212.68
5122050325	15.06.2016	REVENUE	3,287.92
5122026223 5122028012	01.04.2016	REVENUE REVENUE	4,800.00
5122027379	06.04.2016	REVENUE	535.00
5122027389	06.04.2016	REVENUE	1,498.00
5122030972	18.04.2016		489.00
5122026224 5122025900	01.04.2016	REVENUE	420.00
5122041412	17.05.2016	REVENUE	1.319.90
5122029385	13.04.2016	REVENUE	1,433.50
5122035086	28.04.2016	REVENUE	629.85
5122030296 5122026300	14.04.2016	REVENUE	600.00 996.30
	22.04.2016	REVENUE	824.72

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 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	MARLAN MARITIMETECHNOLOGIES 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS	MECAL LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS	MECAL LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC	THOMPSON WASTE CENTRE 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS 51 WALLACE HAULAGE LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD 51 BG FABRICATIONS AND SHIP REPAIR LTD 51
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 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HYDRAQUIP 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51 G A SMITH LTD 51 G A SMITH LTD 51 G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	ALTITUDE SAFETY LTD 51 ASSOCIATED BRITISH PORTS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	ASSOCIATED BRITISH PORTS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	ASSOCIATED BRITISH PORTS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISS FACILITY SERVICES LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES		HALL FUELS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES		HALL FUELS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	HALL FUELS 51
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 51
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 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	CONSTRUCTION PLANT (SUPPLIES) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	COOPER HANDLING SOLUTIONS LTD 51 COOPER HANDLING SOLUTIONS LTD 51 COVENDED SERVICE CENTRE LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CYLINDER SERVICE CENTRE LTD 51 GB AUTO SOLUTIONS LTD T/A INTERPART 51 GB AUTO SOLUTIONS LTD T/A INTERPART 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	KAL TIRE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED 51 VOLVO CONSTRUCTION EQPT DIVISION 51 VOLVO CONSTRUCTION FORT DIVISION 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	VOLVO CONSTRUCTION EQPT DIVISION 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	GB LUBRICANTS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BRIGGS EQUIPMENT UK 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	FORKLIFT SOLUTIONS LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED 51 G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51 G A SMITH LTD 51 G A SMITH LTD 51 G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	G A SMITH LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	INTERNATIONAL MARINE SURVEY LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	ISS FACILITY SERVICES LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	BARRIER SURVEILLANCE SYSTEMS LTD 51
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 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING	CPS ELECTRICAL CONTRACTORS LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	D.T.A CONSULTING ENGINEERS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES	SERVICES	ACORN ENVIRONMENTAL LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD 51
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 51
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 51
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 51
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 51
SUNDERLAND CITY COUNCIL		HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES EQUIP/FURNITURE/MATERIALS	AFS CONSULTANTS 51 PWG CONNECTIONS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES	THE TECHNOLOGY FORGE 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NDC	NDC	SERVICES	CAPITA TREASURY SOLUTIONS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	NEWBOTTLE PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	PLAINS FARM PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	NEWBOTTLE PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	PLAINS FARM PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	BARNWELL PRIMARY ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES	SUNDERLAND CARE AND SUPPORT (SUBCO) 33 SUNDERLAND CARE AND SUPPORT (SUBCO) 33 SUNDERLAND CARE AND SUPPORT (SUBCO) 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	SUNDERLAND CARE AND SUPPORT (SUBCO) 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	SUNDERLAND LIVE LTD 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	VALLEY ROAD COMMUNITY PRIMARY SCHOO 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	BARNES INFANT ACADEMY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	BARNES INFANT ACADEMY 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS PRECEPT	NPOWER NORTHERN LIMITED 33 ENVIRONMENT AGENCY 33 ENVIRONMENT AGENCY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	INVIRONMENT AGENCY 33 NE INSHORE FISHERIES & CONSERV AUTH 33 NORTHUMBRIA POLICE AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	SUNDERLAND CARE AND SUPPORT (SUBCO) 33
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	INSTIT OF OCCPTNL SAFE 77
SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	1877 EVENTS MANAGEMENT LIMITED 51
SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	RENTS	UNIVERSITY OF SUNDERLAND 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	LOCAL GOVERNMENT ASSOCIATION 51

5122039664	12.05.2016	REVENUE	833.00
5122041407 5122037233	18.05.2016 06.05.2016	REVENUE	2,817.67 874.50
5122037242	06.05.2016	REVENUE	504.50
5122029191	13.04.2016	REVENUE	495.00
5122032528 5122034245	22.04.2016 26.04.2016	REVENUE	4.275.60 742.50
5122035543	29.04.2016	REVENUE	880.00
5122035619 5122034261	29.04.2016	REVENUE REVENUE	2,250.00
5122034258	26.04.2016	REVENUE	1,986.84
5122035534	29.04.2016	REVENUE	2,955.00
5122030044 5122027395	22.04.2016	REVENUE	546.33 2,322.50
5122034262	26.04.2016	REVENUE	1,259.00
5122034825 5122027420	28.04.2016	REVENUE REVENUE	1,424.50
5122034248	26.04.2016	REVENUE	1,050.00
5122025904	01.04.2016	REVENUE	3,965.75
5122034769 5122034770	29.04.2016	REVENUE	1.939.48 2.770.92
5122027381	06.04.2016	REVENUE	1.460.00
5122028015 5122029010	08.04.2016	REVENUE	17,987.59
5122029010	12.04.2016	REVENUE	89,937.96
5122034263	26.04.2016	REVENUE	1,410.00
5122026382 5122026706	01.04.2016	REVENUE	2,229.12
5122035485	03.05.2016	REVENUE	3,840.00
5122043574	25.05.2016	REVENUE	3,557.81
5122043849 5122036198	25.05.2016	REVENUE REVENUE	5,479.60 675.00
5122039007	11.05.2016	REVENUE	900.00
5122040363 5122035856	17.05.2016	REVENUE	1.500.00
5122035856	03.05.2016 26.05.2016	REVENUE	886.06 957.43
5122044414	26.05.2016	REVENUE	3,295.56
5122037110 5122037122	05.05.2016	REVENUE	719.72
5122036913	05.05.2016	REVENUE	3,475.04
5122037617 5122043284	06.05.2016	REVENUE	1,636.84
5122043284	24.05.2016	REVENUE REVENUE	636.00 820.26
5122042193	19.05.2016	REVENUE	644.13
5122043310 5122037097	24.05.2016	REVENUE	773.56
5122039006	11.05.2016	REVENUE	1.100.00
5122036927	05.05.2016	REVENUE	579.84
5122036928 5122036899	05.05.2016	REVENUE	<u>3.823.74</u> 3,192.51
5122036914	05.05.2016	REVENUE	1,725.00
5122040715 5122040716	16.05.2016	REVENUE	1,350.00 2,391.80
5122041322	17.05.2016	REVENUE	1,350.00
5122041324	19.05.2016	REVENUE	1,350.00
5122041325 5122043069	17.05.2016 24.05.2016	REVENUE	1,350.00 3,678.46
5122037776	09.05.2016	REVENUE	2,441.25
5122037608	06.05.2016	REVENUE	1,410.00
5122037610 5122037612	06.05.2016	REVENUE	1.880.00
5122043296	25.05.2016	REVENUE	1.410.00
5122055768 5122030157	29.06.2016	REVENUE REVENUE	2,250.00 555.00
5122044880	03.06.2016	REVENUE	477.23
5122025781	01.04.2016	REVENUE	1,440.00
5122026078 5122037782	05.04.2016	REVENUE	677.49 770.00
5122037575	09.05.2016	REVENUE	600.00
5122044661	26.05.2016	REVENUE	3,896.00
5122039893 5122042336	13.05.2016	REVENUE REVENUE	468.60
5122044501	26.05.2016	REVENUE	603.43
5122029283 5122029285	13.04.2016	REVENUE	427.95
5122040225	16.05.2016	REVENUE	475.50
5122040227 5122040442	16.05.2016 16.05.2016	REVENUE REVENUE	475.50
5122040442	06.05.2016	REVENUE	445.50 608.90
5122026405	01.04.2016	REVENUE	644.92
5122036229 5122049024	04.05.2016	REVENUE	425.00
3300270161	15.04.2016	REVENUE	3,796.90
3300270160	15.04.2016	REVENUE	1,005.00
3300271254 3300271250	25.05.2016 25.05.2016	REVENUE REVENUE	4,216.24
3300269954	05.04.2016	REVENUE	4.668.40
3300269945 3300270185	05.04.2016	REVENUE	109.362.17 713.180.26
3300270529	29.04.2016	REVENUE	147.054.49
3300270096	15.04.2016	REVENUE	680.00
3300269952 3300270165	05.04.2016	REVENUE REVENUE	667,097.55 557.90
3300271249	25.05.2016	REVENUE	722.00
3300270125 3300270477	27.04.2016	REVENUE REVENUE	796,373.04 53,713.75
3300272112	29.06.2016	REVENUE	53,713.75
3300270479	27.04.2016	REVENUE	63,357.00
3300270493 3300271298	27.04.2016 26.05.2016	REVENUE	540,933.00 547,141.00
3300272041	28.06.2016	REVENUE	544.037.00
3300270483 3300271297	27.04.2016 26.05.2016	REVENUE	1.343.137.00 1.343.137.00
3300272040	28.06.2016	REVENUE	1.343.137.00
3300270409	26.04.2016	REVENUE	1,882.87
7002502725 5122035431	31.03.2016 29.04.2016	REVENUE	600.00 433.25
5122026317	01.04.2016	REVENUE	903.48
5122029233	15.04.2016	REVENUE	495.00

SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES		LEOPOLD MARKETING LTD 51 LEOPOLD MARKETING LTD 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		RENTS RENTS	1879 EVENTS MANAGEMENT LIMITED 51 1879 EVENTS MANAGEMENT LIMITED 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	ILC 51 R BRANDING LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	HEMMING GROUP LIMITED 51 ILC 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ILC 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	AISCELLANEOUS EXPENSES AISCELLANEOUS EXPENSES	103.4 SUN FM 51 103.4 SUN FM 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	/IISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE	COMMUNICORP UK 51 POTTS PRINTERS LTD 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	GUERILLA COMMUNICATIONS LTD 51 BRIGHT INTERACTIVE LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	RIPPLE PRD LTD 51 TRUE NORTH MEDIA LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	AISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE	103.4 SUN FM 51 STATEX PRESS NORTHERN LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	1879 EVENTS MANAGEMENT LIMITED 33
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CREO COMMUNICATIONS LIMITED 51 GUERILLA COMMUNICATIONS LTD 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LIMITED 51 CREO COMMUNICATIONS LIMITED 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES MISCELLANEOUS EXPENSES	BIRCHAM DYSON BELL 51 103.4 SUN FM 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	AISCELLANEOUS EXPENSES AISCELLANEOUS EXPENSES	ESUBSTANCE LTD T/A INK 51 103.4 SUN FM 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	AISCELLANEOUS EXPENSES	LATERAL ADVERTISING LIMITED 51 LARGE FORMAT UK 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES PUBLIC TRANSPORT	RARING2GO 51 VIRGINTRAINSEC SERVCS 70
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED 51 STATEX PRESS NORTHERN LIMITED 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED 51 SHOW RACISM THE RED CARD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	AISCELLANEOUS EXPENSES	103.4 SUN FM 51 1879 EVENTS MANAGEMENT LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE PRINTING/STATIONERY/GEN OFFICE	GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED 51 STATEX PRESS NORTHERN LIMITED 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		CONTRACT HIRE/OPERAT LEASE GRANTS & SUBSCRIPTIONS	GEORGE VARDY LIMITED 51 APSE 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	TONY DODDS 51 TONY DODDS 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	TONY DODDS 51 OCEAN MEDIA GROUP LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LOMAX TRAINING SERVICES LIMITED 51 MONMOUTHSHIRE COUNTY COUNCIL 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ACCESS TRAINING SERVICES 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	COURT SPECIALIST TRAINING SOLUTIONS 51 LOMAX TRAINING SERVICES LIMITED 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI 51 NORTHERN COUNTIES SAFETY GROUP LIMI 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI 51 TYNE & WEAR LGV 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	1 STOP HSE TRAINING LIMITED 51 ACCESS TRAINING SERVICES 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	LOMAX TRAINING SERVICES LIMITED 51 NORTHERN COUNTIES SAFETY GROUP LIMI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	CATERING SUPPLIES SERVICES	BEST WESTERN ROKER HOTEL 51 N E REGIONAL EMPLOYERS ORGANISATION 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SERCO SHARED SERVICE CENTRE 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	NORTHERN COUNTIES SAFETY GROUP LIMI 51 NORTHERN COUNTIES SAFETY GROUP LIMI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	AMPLIVOX LIMITED 51 ASIWA OBISHAI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG 51 JOYCE SAVAGE LIMITED 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		COMMUNICATIONS & COMPUTING SERVICES	AMPLIVOX LIMITED 51 ASIWA OBISHAI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES		DANNY WONG 51 HENRY SCHEIN MEDICAL 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES		SUNDERLAND COUNSELLING SERVICES 51 SUNDERLAND COUNSELLING SERVICES 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	R D CONSULTING AND EDUCATION LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES	TMP (UK) LIMITED 51 TMP (UK) LIMITED 51 ASIMA ODISILIAL 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI 51 DANNY WONG 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG 51 SUNDERLAND COUNSELLING SERVICES 51
	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	WREKENTON MEDICAL GROUP 51 R D CONSULTING AND EDUCATION LTD 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	JESSIE TORRANCE MSC MA MCIPD 51 JESSIE TORRANCE MSC MA MCIPD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES DPERATIONAL COSTS	KNIGHT FRANK LLP 51 SPORTS & LEISURE MANAGEMENT LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	KNIGHT FRANK LLP 51 AES (AGENCY FOR EDUCATIONAL SUPPORT 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI 51 DDH PSYCHOLOGICAL SOLUTIONS LTD 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES		INEETIKA DANG 51 ASIWA OBISHAI 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	COMMUNICATING EXCELLENCE 51 BANGOR UNIVERSITY 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG 51 ASIWA OBISHAI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	DANNY WONG 51 ASIWA OBISHAI 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	DANNY WONG 51 DANNY WONG 51
SUNDERLAND CITY COUNCIL OFFICE C	OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PAUL ROBERTSON HRC LTD 51
		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS		SERVICES SERVICES	IN E REGIONAL EMPLOYERS ORGANISATION 51 IN E REGIONAL EMPLOYERS ORGANISATION 51

5122033561 5122033564	25.04.2016 25.04.2016	REVENUE REVENUE	1,622.58 13,770.90
5122036708	05.05.2016	REVENUE	484.88
5122044558 5122035911	26.05.2016 03.05.2016	REVENUE	574.16 13.768.50
5122037723	23.05.2016	REVENUE	750.00
5122039235 5122042993	19.05.2016 03.06.2016	REVENUE	2.250.00
5122053893	23.06.2016	REVENUE	17,208.00
5122015957	12.04.2016	REVENUE	449.00
5122026931 5122028391	12.04.2016	REVENUE	2,845.74 2,348.98
5122029493	13.04.2016	REVENUE	732.00
5122027126 5122030463	05.04.2016	REVENUE REVENUE	1,500.00
5122027064	05.04.2016	REVENUE	6,100.00
5122044079 5122036433	27.05.2016	REVENUE	1,525.00
5122030433	17.05.2016	REVENUE	417.00
3300270973	17.05.2016	REVENUE	991.67
5122042277 5122036315	19.05.2016 04.05.2016	REVENUE	1.793.00
5122053361	22.06.2016	REVENUE	10,000.00
5122049867 5122029998	14.06.2016	REVENUE	1,793.00 3,075.39
5122028530	12.04.2016	REVENUE	1,755.51
5122028719	12.04.2016	REVENUE	6,990.00
5122036432 5122043498	05.05.2016	REVENUE REVENUE	15,000.00
5122051216	16.06.2016	REVENUE	940.00
5122052779	21.06.2016		2,280.00
5122052987 7002551767	22.06.2016	REVENUE	540.00
5122025960	01.04.2016	REVENUE	2.411.61
5122026564 5122026566	05.04.2016	REVENUE REVENUE	4.907.00 539.00
5122020500	09.05.2016	REVENUE	8,000.00
5122047904	09.06.2016	REVENUE	2,247.36
5122038549 5122029664	10.05.2016	REVENUE REVENUE	925.83 800.00
5122028111	12.04.2016	REVENUE	707.00
5122028250 5122029833	12.04.2016 14.04.2016	REVENUE	502.00 5,900.00
5122029833	27.04.2016	REVENUE	2,292.00
5122039911	13.05.2016	REVENUE	960.00
5122030745 5122035623	15.04.2016 03.05.2016	REVENUE	3,672.00 7.567.25
5122033023	18.05.2016	REVENUE	7.500.00
5122044699	27.05.2016	REVENUE	7.520.90
5122050967 5122031944	16.06.2016 28.04.2016	REVENUE REVENUE	865.00 510.00
5122026173	05.04.2016	REVENUE	972.00
5122037275	11.05.2016	REVENUE	5,150.00
5122037783 5122038042	09.05.2016	REVENUE	720.00
5122035460	03.05.2016	REVENUE	756.00
5122036249 5122038929	04.05.2016	REVENUE REVENUE	630.00 600.00
5122038699	10.05.2016	REVENUE	525.00
5122048923	30.06.2016	REVENUE	3.960.00
5122048997 5122041616	24.06.2016	REVENUE	1.000.00
5122051054	16.06.2016	REVENUE	560.00
5122032555 5122034329	21.04.2016	REVENUE REVENUE	2,084.87
5122027563	12.04.2016	REVENUE	7,870.00
5122041500	18.05.2016	REVENUE	600.00
5122051603 5122027809	23.06.2016	REVENUE	800.00 3,220.50
5122027170	08.04.2016	REVENUE	3,030.00
5122032512	21.04.2016	REVENUE	2,121.00
5122026820 5122043153	23.05.2016	REVENUE	720.00
5122036866	06.05.2016	REVENUE	2.400.00
5122035836 5122040764	10.05.2016	REVENUE	4.242.00
5122034010	06.05.2016	REVENUE	3,035.44
5122040530	19.05.2016	REVENUE	3,714.42
5122037058 5122051341	10.05.2016	REVENUE	2,550.00
5122052713	21.06.2016	REVENUE	1,560.10
5122047802	21.06.2016		2,700.00
5122045395 5122054833	01.06.2016	REVENUE REVENUE	3,888.50 3,535.00
5122051209	21.06.2016	REVENUE	3,994.00
5122053102 5122045368	22.06.2016	REVENUE	1,672.56
5122030228	14.04.2016	REVENUE	2.200.00
5122046966	03.06.2016	REVENUE	1.980.00
5122029057 5122041707	12.04.2016	REVENUE	1.083.33 9,642.77
5122055776	29.06.2016	REVENUE	1,083.33
5122041300 5122027167	17.05.2016 08.04.2016	REVENUE REVENUE	3,600.00
5122027169	08.04.2016	REVENUE	3,000.00
5122026608	05.04.2016	REVENUE	1,875.00
5122026644 5122036865	07.04.2016 06.05.2016	REVENUE REVENUE	1,800.00
5122032274	20.04.2016	REVENUE	645.00
5122037771	09.05.2016	REVENUE	595.00
5122028489 5122036863	12.04.2016	REVENUE	720.00
5122035837	06.05.2016	REVENUE	1.093.20
5122047803 5122045397	30.06.2016 01.06.2016	REVENUE REVENUE	3.000.00
5122045397	29.06.2016	REVENUE	1,080.00
5122041674	18.05.2016	REVENUE	5,503.80
5122028109	08.04.2016	REVENUE	3,360.00

SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION	5122028216 5122041922 5122042005 5122042011	08.04.2016 18.05.2016 18.05.2016 18.05.2016	REVENUE REVENUE REVENUE REVENUE	980.00 1,232.00 848.00 8,172.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION GETTY IMAGES INTERNATIONAL LTD	5122051491 5122051524 5122051685 5122033382	17.06.2016 17.06.2016 17.06.2016 25.04.2016	REVENUE REVENUE REVENUE REVENUE	1.080.00 3.360.00 4.200.00 2.399.20 2.322.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS HORNER BROTHERS PARAGON BLP (NORTHERN) LIMITED FIRST 2 PRINT NE LIMITED	5122031251 5122029367 5122038233 5122038367	19.04.2016 13.04.2016 11.05.2016 10.05.2016	REVENUE REVENUE REVENUE REVENUE	595.00 817.00 812.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122051217 5122041128 5122042408 5122042437 5122042925	16.06.2016 17.05.2016 19.05.2016 20.05.2016 23.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	578.00 564.97 1,639.75 1,137.55 1,199.63
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONER//GEN OFFICE COMMUNICATIONE& COMPUTING PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED XEROX (UK) LIMITED ENCORE ENVELOPES LIMITED ENCORE ENVELOPES LIMITED	5122042923 5122042938 5122044621 5122035413 5122054854	23.05.2016 23.05.2016 26.05.2016 05.05.2016 27.06.2016	REVENUE REVENUE REVENUE REVENUE	12.860.56 1.096.25 960.00 960.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS ENCORE ENVELOPES LIMITED	5122044377 5122054205 5122054834 5122027229	26.05.2016 24.06.2016 27.06.2016 06.04.2016	REVENUE REVENUE REVENUE REVENUE	1.291.73 1.850.53 2.544.78 650.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES SERVICES	IMPROVEMENT & DEVELOPMENT AGENCY PARLIAMENT TODAY NEW LOCAL GOVERNMENT NETWORK LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	5122027483 5122032064 5122041807 5122045093 5122045095	06.04.2016 21.04.2016 18.05.2016 27.05.2016 27.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	2,260.00 3,300.00 12,000.00 55,855.00 -7,965.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	LOCAL GOVERNMENT ASSOCIATION AECOM INFRASTRUCTURE & ENVIRONMENT EXPERIAN THE LOCAL DATA COMPANY	5122045099 5122038995 5122048336 5122039315	27.05.2016 11.05.2016 09.06.2016 02.06.2016	REVENUE REVENUE REVENUE REVENUE	-2,394.50 4,296.00 8,220.13 1.158.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES SERVICES	NEWCASTLE CITY COUNCIL ARC4 LTD TRENDS BUSINESS RESEARCH LTD MARK REYNOLDS CONSULTING LTD MARK REYNOLDS CONSULTING LTD	5122026456 5122032732 5122032016 5122034983 5122041868	01.04.2016 22.04.2016 20.04.2016 28.04.2016 19.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	5.000.00 5.987.60 7.478.40 9.920.00 9.760.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARK REYNOLDS CONSULTING LTD PINPOINT FACILITATION LIMITED CLEARWATER TECHNOLOGY LIMITED CLEARWATER TECHNOLOGY LIMITED	5122048419 5122033615 5122026813 5122031018	10.06.2016 03.05.2016 05.04.2016 18.04.2016	REVENUE REVENUE REVENUE REVENUE	9.680.00 625.00 1,165.00 1.056.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS SERVICES	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD JOHN CULLERTON & SONS LIMITED IDENTITY CONSULT LIMITED	5122031016 5122031017 5122024961 5122032348 5122032348	18.04.2016 18.04.2016 13.04.2016 21.04.2016	REVENUE REVENUE REVENUE REVENUE	3,218.05 3,066.49 12,914.08 1.000.00 1,761.76
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS SERVICES MISCELLANEOUS EXPENSES SERVICES	INITIAL WASHROOM SOLUTIONS AURORA - BALFOUR BEATTY LIVING PLAC MONKWEARMOUTH ACADEMY KOMPAN (SCOTLAND) LTD PAUL EVANS SURVEYING	5122037912 5122033842 5122035906 5122047425 5122048599	09.05.2016 27.05.2016 03.05.2016 14.06.2016 23.06.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	13.929.12 916.47 4.996.57 2.350.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	RICS CIPFA BUSINESS LIMITED RICS RICS	5122039525 5122034205 5122032618 5122035544 5122035544	12.05.2016 27.04.2016 26.04.2016 12.05.2016	REVENUE REVENUE REVENUE REVENUE	2.125.00 1.260.00 1.025.00 -1.025.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING	TODD MILBURN PARTNERSHIP SMALL FEET ENERGY LIMITED ENVIRONMENT AGENCY EXCALIBUR FABRICATIONS AURORA - BALFOUR BEATTY LIVING PLAC	5122048519 5122028168 5122047642 5122028040 5122026213	10.06.2016 11.04.2016 07.06.2016 11.04.2016 04.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	1,150.00 4,797.50 1,290.00 2.314.00 2,525.54
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES SERVICES	DIAMOND HALL INFANT SCHOOL TODDLER BT REDCARE BT REDCARE WIRELESS CCTV LTD	3300270119 5122030079 5122030317 5122026086	15.04.2016 14.04.2016 14.04.2016 04.04.2016	REVENUE REVENUE REVENUE REVENUE	3.252.00 10.067.90 1.545.00 20.250.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	WIRELESS CCTV LTD BT REDCARE THE CCTV TRAINING ACADEMY LTD (TCTA BT REDCARE BT REDCARE	5122026399 5122052641 5122049987 5122030834 5122032289	04.04.2016 21.06.2016 16.06.2016 15.04.2016 20.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	13,498.00 5,684.17 1,470.00 704.97 25,732.99
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES	BT REDCARE KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122035590 5122026641 5122026519 5122026718	29.04.2016 06.04.2016 04.04.2016 04.04.2016	REVENUE REVENUE REVENUE REVENUE	8.836.38 1,443.00 2,076.48 954.81
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD	5122027913 5122026731 5122027224 5122036337 5122037743	07.04.2016 06.04.2016 06.04.2016 06.05.2016 09.05.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	23.399.46 3.251.54 55.969.06 2.466.00 59,553.98
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD BT REDCARE BT REDCARE KELCO FACILITIES MANAGEMENT	5122037775 5122042673 5122054143 5122055284 5122046721	09.05.2016 20.05.2016 29.06.2016 28.06.2016 07.06.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	1,929.10 20,196.02 6,517.64 5,256.62 1,989.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122046721 5122055618 5122056203 5122046907 5122048060	29.06.2016 30.06.2016 03.06.2016 08.06.2016	REVENUE REVENUE REVENUE REVENUE	3,542.68 60,731.28 3.797.60 555.50
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ISS FACILITY SERVICES LTD WESTMORLAND FIRE & SECURITY SAFE STRIP EXCALIBUR FABRICATIONS	5122048073 5122034537 5122046522 5122040598 5122040598	13.06.2016 27.04.2016 08.06.2016 17.05.2016	REVENUE REVENUE REVENUE REVENUE	18.323.37 533.60 530.00 1,290.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASK 4 GLASS & GLAZING LIMITED COMPAC SERVICES (NE) LTD COMPAC SERVICES (NE) LTD HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122039963 5122030038 5122044115 5122027487 5122030478	13.05.2016 14.04.2016 25.05.2016 07.04.2016 18.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	920.00 6,176.23 2,615.92 493.00 3,388.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OTIS LIMITED HADRIAN AIR CONDITIONING OTIS LIMITED HADRIAN AIR CONDITIONING	5122029478 5122039118 5122046507 5122012739	19.04.2016 16.05.2016 02.06.2016 26.04.2016	REVENUE REVENUE REVENUE REVENUE	2,779.68 690.00 2,725.20 1.140.00
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC	CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE CE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KONE KONE KONE CONTROL CENTRE CONTROL CENTRE	5122007821 5122007842 5122033184 5122027318 5122027319	26.04.2016 26.04.2016 26.04.2016 06.04.2016 06.04.2016	REVENUE REVENUE REVENUE REVENUE REVENUE	-817.56 499.95 518.42 555.01 462.01
SUNDERLAND CITY COUNCIL OFFIC SUNDERLAND CITY COUNCIL OFFIC		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OTIS LIMITED CAM-TEC SYSTEMS LIMITED OTIS LIMITED	5122028863 5122035145 5122029482	12.04.2016 29.04.2016 15.04.2016	REVENUE REVENUE REVENUE	660.00 750.00 2,480.70

	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DEERNESS FENCING LTD 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE				A.W.M ALARMS LIMITED 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	PATTINSON SCIENTIFIC SERVICES LIMIT 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SOCOMEC U.K. LIMITED 5
		OFFICE OF THE CHIEF EXECUTIVE				WELDING ENGINEERS (MERSEY) LTD 5 GENTOO GROUP LTD 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS		PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC 5
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED 5
MARCE AG UT COURSE MEXA DE TRUE DURING MARCEMAN DOTS MARCEMAN DURING MEXADAMANA	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	WELDING ENGINEERS (MERSEY) LTD 5
MAREE AND OF COURSE DEPENDENT MAREE AND ADDRESS	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NETWORK SERVICES & CABLING 5
MARKEN & CIT, CAULL CITLE OF IL COULD MARKEN WITH COULD						
All And Olif Could AL OF COUNT ALL OF COUNT ALL OF AL	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT	LINEAR CONTROL SYSTEMS LTD 5
Buildes and OT, COMAL OFFICE OF THE GREE EXECUTIVE MAD DETRUTING DOTS MANAGENERAL PROVIDE CONTROLS	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK 5
BARAGE AND CONCOUND. OFFICE OF THE CARE EXCUTOR MORT HARRENT ROLES CULPER FUNCTION. NORT HARRENT ROLES NORT HARRENT ROLES <th< td=""><td>SUNDERLAND CITY COUNCIL</td><td>OFFICE OF THE CHIEF EXECUTIVE</td><td>NON DISTRIBUTED COSTS</td><td>MANAGEMENT AND SUPPORT SERVICES</td><td>PRIVATE CONTRACTORS</td><td>SCHNEIDER ELECTRIC LIMITED UK 5</td></th<>	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK 5
BARDERAD DT COUNC. OFFIC OF IS OFFIC SERVING MAD DEBRUTE DOBTS MAD DEBRUTE DOBTS PRIVE CONTRACTORS CLARWITE TECHNOLOGY UNTED DS BARDERAD DT COUNC. OFFIC OF IS OFFIC SERVING MAD DEBRUTE DOSTS MAD DEBRUTE DOSTS FRUNT CONTRACTORS CLARWITE TECHNOLOGY UNTED SS BARDERAD DT COUNC. OFFIC OF IS OFFIC SERVING MAD DEBRUTE DOSTS MAD DEBRUTE DOSTS FRUNT CONTRACTORS CLARWITE TECHNOLOGY UNTED SS BARDERAD DT COUNC. OFFIC OF IS OFFIC SERVING MAD DEBRUTE DOSTS MAD DEBRUTE DOSTS FRUNT CONTRACTORS CLARWITE TECHNOLOGY UNTED SS BARDERAD DT COUNC. OFFIC OF IS OFFIC SERVING MAD DEBRUTE DOSTS MAD DEBRUTE DOSTS FRUNT CONTRACTORS CLARWITE NTECHNOLOGY UNTED SS BARDERAD DT COUNC. OFFIC OFFIC OFFIC SERVING MAD DEBRUTE DOSTS MAD DEBRUTE DOSTS FRUNT CONTRACTORS CLARWITE DOSTS FRUNT C	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5
BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION MANDER MAD BIT POLY SEVENS PRIVATE CONTRACTORS CLEARWITE TECHNOLOGY LATTED DI BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION MANDER MAD BIT POLY SEVENS PRIVATE CONTRACTORS CLEARWITE TECHNOLOGY LATTED SI BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION MANDER MAD BIT POLY SEVENS PRIVATE CONTRACTORS CLEARWITE TECHNOLOGY LATTED SI BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION MANDER MAD BIT POLY SEVENS PRIVATE CONTRACTORS CLEARWITE TECHNOLOGY LATTED SI BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION MANDER MAD BIT POLY SEVENS PRIVATE CONTRACTORS CLEARWITE TECHNOLOGY LATTED SI BANDER AMB DT COMAL OFFIC OF THE CHE DUCTION AND OFFIC						
BUNDERLAND CIT COUNCIL OFFE OF IT IS CHE DESCUTIVE NON DESTRUITE COSTS MANAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS CLEARWATER TECHNOLOGY LAMED ST BUNDERLAND CTT COUNCIL OFFE OF ITE CHE DESCUTIVE NON DESTRUITED COSTS MANAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED MARAGEMENT AND EUPORT SERVICES PRIVATE CONTRACTORS LEARWARE TECHNOLOGY IMPED	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	CLEARWATER TECHNOLOGY LIMITED 5
BUNDERLAND CITY COUNCIL OPEN TO COUNT	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	CLEARWATER TECHNOLOGY LIMITED 5
BLADE ENANCE CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMAGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS EXV/AL EXV/AL EXV/AL BLADEERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMAGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS LEXILIA DENSITY BLADEERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMAGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO BLADEERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMA AGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO BLADEERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMA AGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO BLADEERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMA AGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO SUNDERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMA AGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO SUNDERLAND CTY COUNCL OFFICE OF THE CHIEF EXECUTIVE NAMA AGEMENT AND SUPPORT SERVICES PHIVATE CONTRACTORS OFASIL TO CONTRACTORS OFASIL	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD 5
BUNDERLAND CITY COUNCL OFFEC OF THE CHEER EXECUTIVE INAN GOTING LITED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS ORMALL SUNDERLAND CITY COUNCL OFFEC OF THE CHEER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS OFMSLID SUNDERLAND CITY COUNCL OFFEC OF THE CHEER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS OFFEC OF THE CHEER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINATER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINATER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINATER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINATER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINATER EXECUTIVE INND DETRIBUTED COSTS IMAAGEMENT ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINE ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINE ADD SUPPORT SERVICES PRIVATE CONTRACTORS DELABATINE ADD SUPPORT SERVICES PRIVATE CONTRACTORS DERABATINE ADD SUPPORT SERVICES						
BUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OPAIL TO BUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS CLEARWARD NUMBER AND SUPPORT SERVICES PRIVATE CONTRACTORS HERTEL SOLUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS CLEARWARD NUMBER AND SUPPORT SERVICES PRIVATE CONTRACTORS CLEARWARD NUMBER AND SUPPORT SERVICES PRIVATE CONTRACTORS CLEARWARD NUMBER AND SUPPORT SERVICES CLEAR	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS			
BUDDERLAND CITY COURCE OFFICE OF THE CHEEF EXECUTIVE INON DISTRIBUTED COSTS MARAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS EXVIA SUNDERLAND CITY COURCE OFFICE OF THE CHEEF EXECUTIVE NON DISTRIBUTED COSTS MARAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS EXPANAL SOUTHORN LINETION ST SUNDERLAND CITY COURCE OFFICE OF THE CHEEF EXECUTIVE NON DISTRIBUTED COSTS MARAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS EXPANAL SOUTHORN LINETION ST SUNDERLAND CITY COURCE OFFICE OF THE CHEEF EXECUTIVE NON DISTRIBUTED COSTS MARAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS EXPERIMENT AND SUPPORT SERVICES COURPTURNITUREANTERNALS LINET ALL ST THE ALL STONTON SUNDERLAND CITY COURCE OFFICE OF THE CHEEF EXECUTIVE NON DISTRIBUTED COSTS MARAGEMENT AND SUPPORT SERVICES COURPTURNITUREANTERNALS LINET ALL ST LINET ALL			NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OPMS LTD 5
BLADE FLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HERTES, BLUTTORD BIT BUNDER, AND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JOINT COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURITURE MATERIALS JOHN CLUERTON & SONS MITTED SI BUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURITURE MATERIALS JOHN CLUERTON & SONS MITTED SI SUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURITURE MATERIALS JOHN CLUERTON & SONS MITTED SI SUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURITURE MATERIALS JOHN CLUERTON & SONS MITTED SI SUNDERLAND CITY COUNCL OFFICE OF THE CHEF EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ADLE PONTER SERVICES PRIVATE CONTRACTORS ADLE PONTER SERVICES PRIVATE CONTRACTORS <td>SUNDERLAND CITY COUNCIL</td> <td>OFFICE OF THE CHIEF EXECUTIVE</td> <td>NON DISTRIBUTED COSTS</td> <td>MANAGEMENT AND SUPPORT SERVICES</td> <td>PRIVATE CONTRACTORS</td> <td>EXOVA 5</td>	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXOVA 5
SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS EVRE & ELUSTON LINETON AS ONS LIMITED DIST SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS JOHN CLILETION A SONS LIMITED IST SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS JOHN CLILETION A SONS LIMITED IST SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS JOHN CLILETION A SONS LIMITED IST SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS TECHNILOGY SARCE JOHN CLILETION A SONS LIMITED IST SUNDERLAND CITY COUNCL OFFICE OF THE CHIEF EXECUTIVE INON DISTIBUIED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNTUREMATERIALS TECHNILOGY SARCE JOHN CLILETION A SONS LIMITED JOHN CLILETION A SONS LIMITED <td>SUNDERLAND CITY COUNCIL</td> <td>OFFICE OF THE CHIEF EXECUTIVE</td> <td>NON DISTRIBUTED COSTS</td> <td>MANAGEMENT AND SUPPORT SERVICES</td> <td>PRIVATE CONTRACTORS</td> <td>HERTEL (SOLUTIONS)LIMITED 5</td>	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED 5
BUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPPLENTITUEMANTERIALS JOHN CULLETON & SONS LAMITED BI BUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EDUIPPLENTITUEMANTERIALS JOHN CULLETON & SONS LAMITED BI BUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EDUIPPLENTITUEMANTERIALS JOHN CULLETON & SONS LAMITED BI BUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EDUIPPLENTITUEMANTERIALS JOHN CULLETON & SONS LAMITED BI BUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ANDEL LAMITED BI SUNDERLAND CITY COUNCL OFFICE OF THE CHEFE EXECUTIVE NON DISTRBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ANDEL LAMITED BI	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED 5
SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES EQUIPPURNTUREMATERIALS JOHN CULLERTON & SONS LIMITED ST SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES EQUIPPURNTUREMATERIALS JOHN CULLERTON & SONS LIMITED ST SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES EDUIPPURNTUREMATERIALS JOHN CULLERTON & SONS LIMITED ST SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ENABLE POWER SOLUTIONS PLOT ST SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ENABLE POWER SOLUTIONS PLOT ST SUNDERLAND CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ENABLEAN CITY COUNCIL OPFICE OF THE CHIEF EXECUTIVE NON DISTIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AR CONDITIONING ST SUNDERLAND CITY COU		OFFICE OF THE CHIEF EXECUTIVE				
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SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IDALE POWER SOLUTIONS PLC IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING IST SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AR CONDITIONING <	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	TECHNOLOGY SPACE INTERGRATION LTD 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AIR CONDITIONING 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS PROTEC FIRE DETECTION 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AIR CONDITIONING 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AIR CONDITIONING 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AIR CONDITIONING 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS THADRIAN AIR CONDITIONING 51: SUNDERLAND CITY COUNCIL. OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS THADRIAN AIR CONDITIONING	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTIS LIMITED Distributed COSTS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AR CONDITIONING Distributed COSTS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AR CONDITIONING Distributed COSTS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AR CONDITIONING Distributed COSTS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS COLT SERVICE Distributed COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IMACT AND SUPPORT SERVICES<	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE INON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AIR CONDITIONING 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AIR CONDITIONING 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS IHADRIAN AIR CONDITIONING 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS COLT SERVICE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS COLT SERVICE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ION MORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS IMANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS ION MANAGEMENT AND SUPPORT SERVICES PR	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	OTIS LIMITED 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS HADRIAN AIR CONDITIONING 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS COLT SERVICE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITUREMATERIALS NORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITUREMATERIALS NORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITUREMATERIALS NORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JC AMAINTENALCE S110 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JC AMAINTENALCE S110 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS COLT SERVICE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNITUREMATERIALS NORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIPFURNITUREMATERIALS NORTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JJC MAINTENANCE SERVICES LTD 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JJC MAINTENANCE SERVICES LTD 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF E	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS NONTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS NONTHUMBRIAN ROADS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS JJC MAINTENANCE SERVICES LTD 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS BIRLOTTRACTORS BIRLOTTRACTORS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF T	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	COLT SERVICE 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS INORTHUMERIAN CASS 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS BIRCH TREE CRETCES ITD 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES COMMUNICATIONS & COMPUTING ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS EDMUNDSON ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS EDMUNDSON ELECTRIC CENTRE 511 SUNDERLAND CITY COUNCIL OFF	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5
SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESPRIVATE CONTRACTORSBIRCH TREE NORTHERN LTD511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESCOMMUNICATIONS & COMPUTINGELECTRIC CENTRE511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESCOMMUNICATIONS & COMPUTINGELECTRIC CENTRE511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSEDMUNDSON ELECTRICAL LIMITED511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSEDMUNDSON ELECTRICAL LIMITED511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSEDMUNDSON ELECTRICAL LIMITED511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSJC MAINTENANCE LTD511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSJC MAINTENANCE LTD511SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSJC MAINTENANCENTED511SUNDERL	SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5
SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESCOMMUNICATIONS & COMPUTINGELECTRIC CENTRE512SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSEDELOTRIC CENTRE517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSELECTRIC CENTRE517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSJC MAINTENANCE LTD517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESEQUIP/FURNITURE/MATERIALSJC MAINTENANCE LTD517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESPRIVATE CONTRACTORSDORMA UK LIMITED517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESPRIVATE CONTRACTORSDORMA UK LIMITED517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESPRIVATE CONTRACTORSOTIS LIMITED517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTRIBUTED COSTSMANAGEMENT AND SUPPORT SERVICESPRIVATE CONTRACTORSOTIS LIMITED517SUNDERLAND CITY COUNCILOFFICE OF THE CHIEF EXECUTIVENON DISTR	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS ELECTRIC CENTRE 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS JC MAINTENANCE LTD 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS JC MAINTENANCE LTD 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS TOTAL PUMP SOLUTIONS LTD 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS TOTAL PUMP SOLUTIONS LTD 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTS LIMITED 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTS LIMITED 512 </td <td>SUNDERLAND CITY COUNCIL</td> <td>OFFICE OF THE CHIEF EXECUTIVE</td> <td>NON DISTRIBUTED COSTS</td> <td>MANAGEMENT AND SUPPORT SERVICES</td> <td>COMMUNICATIONS & COMPUTING</td> <td>ELECTRIC CENTRE 5</td>	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ELECTRIC CENTRE 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNTURE/MATERIALS JC MAINTENANCE LTD 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS DORMA UK LIMITED 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS DORMA UK LIMITED 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTIS LIMITED 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTIS LIMITED 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTIS LIMITED 517 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS TONY POT'S WATE REATEMENT SERVICES 517 S	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ELECTRIC CENTRE 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES EQUIP/FURNITURE/MATERIALS TOTAL PUMP SOLUTIONS LTD 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS OTSL IMUTED 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS MATIN CONTROL SOLUTIONS 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS MATIN CONTROL SOLUTIONS 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS TONY POTTS WATER TREATMENT SERVICES 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 333 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE LTD 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS MATRIX CONTROL SOLUTIONS 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NON DISTRIBUTED COSTS MANAGEMENT AND SUPPORT SERVICES PRIVATE CONTRACTORS TONY POTTS WATER TREATMENT SERVICES 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE NOCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS TONY POTTS WATER TREATMENT SERVICES 512 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES ECONOMIC DEVELOPMENT EXPENSES BEACON 700	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS NPOWER NORTHERN LIMITED 330 SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES OCE-NON DISTRIBUTED COSTS OCE-NON DISTRIBUTED COSTS DEACON 370	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	MATRIX CONTROL SOLUTIONS 5
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES ECONOMIC DEVELOPMENT EXPENSES BEACON	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	OCE-NON DISTRIBUTED COSTS	OCE-NON DISTRIBUTED COSTS	OCE-NON DISTRIBUTED COSTS	NPOWER NORTHERN LIMITED 33
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES ECONOMIC DEVELOPMENT EXPENSES	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EXPENSES	BEACON 70
	SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EXPENSES	HYATT REGENCY TOKYO 70

5122044688	31.05.2016	REVENUE	1,189.40
5122037001	05.05.2016	REVENUE	484.95
5122043890 5122045892	25.05.2016	REVENUE	2,480.70 430.00
5122049525	13.06.2016	REVENUE	2.834.00
5122030743 5122035803	19.04.2016	REVENUE	2.433.00 579.82
5122025131	07.04.2016	REVENUE	825.00
5122030283 5122026904	14.04.2016	REVENUE	827.26 800.00
5122020304	11.04.2016	REVENUE	1,120.00
5122036694	05.05.2016	REVENUE	880.00
5122029903 5122009136	15.04.2016	REVENUE REVENUE	502.00 550.00
5122039477	13.05.2016	REVENUE	1,392.00
5122031620 5122031736	20.04.2016	REVENUE	584.26 675.91
5122032472	21.04.2016	REVENUE	905.02
5122032493 5122035350	21.04.2016	REVENUE	608.60 579.96
51220332248	22.04.2016	REVENUE	506.04
5122032232 5122016209	04.05.2016	REVENUE REVENUE	767.68
5122056463	30.06.2016	REVENUE	1,067.22
5122032985	25.04.2016	REVENUE	682.50
5122032554 5122026400	25.04.2016	REVENUE	543.00
5122033354	25.04.2016	REVENUE	2,913.97
5122028204 5122026900	11.04.2016	REVENUE	445.00
5122028926	13.04.2016	REVENUE	4,192.00
5122027953	08.04.2016	REVENUE	790.00
5122036446 5122042891	05.05.2016 24.05.2016	REVENUE	1.860.93 1.491.31
5122042895	24.05.2016	REVENUE	38.847.00
5122042897 5122043051	24.05.2016	REVENUE REVENUE	2,032.26
5122042257	23.05.2016	REVENUE	23,574.00
5122041585 5122035402	18.05.2016	REVENUE	840.00 672.50
5122053193	24.06.2016	REVENUE	611.80
5122051758 5122040425	20.06.2016	REVENUE	583.83
5122040431	16.05.2016	REVENUE	962.00
5122034101	27.04.2016	REVENUE	880.00
5122044127 5122030205	25.05.2016 14.04.2016	REVENUE	1,861.00 503.04
5122026308	01.04.2016	REVENUE	585.00
5122031531 5122033517	19.04.2016 25.04.2016	REVENUE	850.00 850.00
5122036453	17.05.2016	REVENUE	552.00
5122041083 5122045384	17.05.2016	REVENUE	600.00 850.00
5122045755	01.06.2016	REVENUE	552.00
5122055536	28.06.2016	REVENUE	552.00
5122041866 5122027092	18.05.2016	REVENUE	1,333.32 456.72
5122026812	05.04.2016	REVENUE	1,764.00
5122027067 5122027068	05.04.2016	REVENUE	1,914.00
5122027087	08.04.2016	REVENUE	1.744.00
5122030977 5122031014	18.04.2016	REVENUE	1.778.00 528.54
5122031015	18.04.2016	REVENUE	897.17
5122036360 5122038328	04.05.2016	REVENUE	1,156.10
5122030320	09.05.2016	REVENUE	3,858.25
5122037119	05.05.2016	REVENUE	650.00
5122049049 5122046466	10.06.2016	REVENUE REVENUE	1,060.00 915.35
5122049878	14.06.2016	REVENUE	1,572.00
5122048747 5122051475	09.06.2016	REVENUE	9,048.27
5122027914	07.04.2016	REVENUE	654.54
5122036301	05.05.2016		1.174.57
5122037544 5122039041	10.05.2016 11.05.2016	REVENUE	890.00 -890.00
5122039044	11.05.2016	REVENUE	890.00
5122033775 5122030488	29.04.2016	REVENUE	9,995.00 515.00
5122032941	25.04.2016	REVENUE	774.25
5122027182 5122032960	21.04.2016	REVENUE	2,593.50 2,560.00
5122018911	06.04.2016	REVENUE	473.19
5122039979 5122048329	17.05.2016	REVENUE	614.90 571.00
5122048329	22.06.2016	REVENUE	720.00
5122050210	22.06.2016	REVENUE	1.638.50
5122027672 5122041712	12.04.2016 23.05.2016	REVENUE	440.00
5122032530	22.04.2016	REVENUE	2,309.54
5122038252 5122039445	10.05.2016	REVENUE	2,216.01 575.66
5122039839	13.05.2016	REVENUE	441.87
5122017155 5122032745	05.04.2016	REVENUE	632.00 30,789.94
5122034637	10.05.2016	REVENUE	7,156.31
5122021455	08.04.2016	REVENUE	1,141.60
5122028410 5122034833	20.04.2016 28.04.2016	REVENUE REVENUE	560.85 608.50
5122038723	25.05.2016	REVENUE	560.00
5122026406 5122022196	07.04.2016	REVENUE	2.488.00 468.83
5122047105	06.06.2016	REVENUE	4.814.00
5122026157 3300271545	01.04.2016	REVENUE REVENUE	2,976.00 638,117.00
3300271774	20.06.2016	REVENUE	673,011.60
7002526549	13.05.2016	REVENUE	1,511.39

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	BRITISH AIRWAYS 70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES	GIELISSEN EXH & EVENT 70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EXPENSES	HYATT REGENCY TOKYO 70
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	BRITISH AIRWAYS 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	DIGITAL COMMUNICATION SYSTEMS LIMIT 51
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SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	FRAMA UK LIMITED 33
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SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	SIX DEGREES UNIFIED COMMS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	SIEMENS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	LITTER BOSS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC 51 HADRIAN AIR CONDITIONING 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS	KONE 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	RAINTON BRIDGE MANAGEMENT COMPANY L 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	CATERING SUPPLIES	EVOLVE BISTRO 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING	SIX DEGREES UNIFIED COMMS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED 51
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7002526549		REVENUE	2,406.36
	13.05.2016	REVENUE	1,354.89
7002526551 5122032055	13.05.2016 21.04.2016	REVENUE	2,888.23
5122026757	05.04.2016	REVENUE	642.50
5122031629	19.04.2016	REVENUE	1.962.00
5122029717 3300270418	18.04.2016 26.04.2016	REVENUE REVENUE	765.00
5122034618	27.04.2016	REVENUE	6,735.00
5122028158	08.04.2016	REVENUE	811.75
5122031428 5122027392	19.04.2016	REVENUE	757.00
5122032981	25.04.2016	REVENUE	538.00
5122032982	25.04.2016	REVENUE	523.50
5122023855 5122026233	06.04.2016	REVENUE	2,814.00
5122020233	18.04.2016	REVENUE	565.00
5122034756	29.04.2016	REVENUE	822.00
5122033136	26.04.2016	REVENUE	2.644.39
5122027680 5121919996	07.04.2016	REVENUE	9.789.42
5122039971	13.05.2016	REVENUE	719.82
5122042363	19.05.2016	REVENUE	1,337.30
5122042361 5122036598	19.05.2016 04.05.2016	REVENUE	831.60
5122050598	17.06.2016	REVENUE	800.00
5122045453	01.06.2016	REVENUE	488.70
5122046841	03.06.2016	REVENUE	538.00
5122054207 5122026600	27.06.2016	REVENUE REVENUE	420.00
5122020000	06.04.2016	REVENUE	1,250.00
5122027155	06.04.2016	REVENUE	2.666.67
5122027124	06.04.2016	REVENUE	2.400.00
5122027198 5122040421	06.04.2016	REVENUE REVENUE	750.00
7002551768	20.06.2016	REVENUE	3,212.86
7002551769	20.06.2016	REVENUE	2,115.35
5122047922	10.06.2016		2,400.00
5122017461 5122035656	12.04.2016	REVENUE	-2,913.46 8,796.12
5122034755	29.04.2016	REVENUE	1,985.00
5122019705	05.04.2016	REVENUE	495.00
5122035013 5122038205	28.04.2016	REVENUE	12,664.74
5122037138	05.05.2016	REVENUE	2,094.75
5122051630	17.06.2016	REVENUE	1.760.00
5122045439	10.06.2016		12.664.74
5122051775 7002551767	23.06.2016	REVENUE	12.664.74 624.65
5122034771	29.04.2016	REVENUE	2,500.00
5122028129	08.04.2016	REVENUE	5,000.00
5122027205 5122027686	08.04.2016	REVENUE REVENUE	460.00
5122027687	07.04.2016	REVENUE	3,697.63
5122027692	07.04.2016	REVENUE	4,264.53
5122030750 5122037628	03.05.2016	REVENUE REVENUE	1,185.00
5122037028	20.05.2016	REVENUE	525.00
5122039612	12.05.2016	REVENUE	2.273.19
5122042442	20.05.2016	REVENUE	2.583.32
5122041213 5122053355	17.05.2016	REVENUE REVENUE	564.37
5122055389	28.06.2016	REVENUE	468.00
5122048079	08.06.2016	REVENUE	784.58
5122050768 5122055390	15.06.2016	REVENUE REVENUE	1,260.00
5122049458	13.06.2016	REVENUE	3,500.00
5122047209	06.06.2016	REVENUE	2,000.00
5122046462	02.06.2016	REVENUE	2,944.00
5122053152 5122055329	22.06.2016	REVENUE	784.00
5122051478	17.06.2016	REVENUE	4,500.00
5122046292	02.06.2016	REVENUE	5.995.00
5122046316 5122033459	02.06.2016	REVENUE	9.999.00
5122051883	20.06.2016	REVENUE	850.00
5122034977	28.04.2016	REVENUE	2,200.00
5122035125 5122041206	28.04.2016	REVENUE	2,230.00
5122042369	19.05.2016	REVENUE	995.00
5122037004	06.05.2016	REVENUE	534.00
5122042292 5122027386	20.05.2016	REVENUE	457.93
5122027383	07.04.2016	REVENUE	3,000.00
5122027156	06.04.2016	REVENUE	7,740.00
5122045676	31.05.2016	REVENUE	7.740.00
5122055291 5122028874	28.06.2016 12.04.2016	REVENUE	7.740.00
5122029390	13.04.2016	REVENUE	191.187.50
5122035545	03.05.2016	REVENUE	40,750.76
5122038210 5122039707	10.05.2016	REVENUE	4,475.58
5122039707	03.06.2016	REVENUE	13,150.00
5122027099	06.04.2016	REVENUE	582.00
5122027116	06.04.2016		436.50
5122029744 5122033553	14.04.2016	REVENUE REVENUE	679.00 824.50
5122033554	26.04.2016	REVENUE	436.50
5122028419	11.04.2016	REVENUE	1,850.00
5122036616 5122039783	05.05.2016	REVENUE	9.287.50 873.00
5122039785	25.05.2016	REVENUE	436.50
5122049794	14.06.2016	REVENUE	720.00
5122056189	30.06.2016	REVENUE REVENUE	6,223.50 1,757.03
5122026717	IV. VU. ZUID	INCYLINUL	1,757.03
5122046717 5122048190	09.06.2016	REVENUE	1,050.00

SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES DEVELOPMENT CONTROL SERVICES JOHNSTON PUBLISHING NORTH SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES DEVELOPMENT CONTROL SERVICES JOHNSTON PUBLISHING NORTH SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUILDING CONTROL COMMUNICATIONS & COMPUTING BSI SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUILDING CONTROL GRANTS & SUBSCRIPTIONS BSI SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUILDING CONTROL GRANTS & SUBSCRIPTIONS BSI SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUILDING CONTROL SERVICES DTZ SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES DTZ SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES MONTAGU EVANS LLP SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINE	I 512 511 512 512 512 512 512 512
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SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES NEXUS SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT PUBLIC TRANSPORT GO NORTH EAST	512
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SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES PLANNING POLICY SERVICES HOLLISSVINCENT	512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS JC MAINTENANCE LTD SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES LUCION ENVIRONMENTAL LTD	512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES JONES LANG LASALLE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES JONES LANG LASALLE	512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS ACT CONSTRUCTION SERVICES SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES GVA GRIMLEY	S 512 512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT WATER SERVICES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS OPUS ENERGY LTD	512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS META LIMITED SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES JOHNSTON PUBLISHING NORTH	
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES BUSINESS SUPPORT SERVICES JOHNSTON PUBLISHING NORTH SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT SERVICES PACEC PUBLIC & CORPORTE EXECUTIVE SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT SERVICES PACEC PUBLIC & CORPORTE EXECUTIVE	CONOMICS 512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT SERVICES PACEC PUBLIC & CORPORTE EC SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT SERVICES PACEC PUBLIC & CORPORTE EC SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT SERVICES PACEC PUBLIC & CORPORTE EC SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS PENNYWELL COMMUNITY CENT	CONOMICS 512
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS LAMBTON STREET YOUTH CENT SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS LAMBTON STREET YOUTH CENT SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS LAMBTON STREET YOUTH CENT	TRE 330
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS JIM HUGHES COACHES LIMITED SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS JOUTH ALMIGHTY PROJECT	
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SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS EASINGTON LANE COMM ACCES SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SHINEY ADVICE & RESOURCE PLANNING SERVICES COMMUNITY DEVELOPMENT SHINEY ADVICE &	SS POINT 330
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS SUNDERLAND NORTH COMMUN SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS GROUNDWORK NORTH EAST	330
SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS HETTON NEW DAWN GROUP SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS B ACTIVE N B FIT SUNDERLAND CITY COUNCIL OFFICE OF THE CHIEF EXECUTIVE PLANNING SERVICES COMMUNITY DEVELOPMENT GRANTS & SUBSCRIPTIONS B ACTIVE N B FIT	330 330
SUNDERLAND CITY COUNCIL PUBLIC HEALTH MANDATED 0-5 CHILDRENS SERVICES PRIVATE CONTRACTORS ISOUTH TYNESIDE NHS FOUNDA SUNDERLAND CITY COUNCIL PUBLIC HEALTH MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES PRIVATE CONTRACTORS ISOUTH TYNESIDE NHS FOUNDA SUNDERLAND CITY COUNCIL PUBLIC HEALTH MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES PRIVATE CONTRACTORS ISOUTH TYNESIDE NHS FOUNDA SUNDERLAND CITY COUNCIL PUBLIC HEALTH MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES PRIVATE CONTRACTORS ISOUTH TYNESIDE NHS FOUNDA	TION TRUST 512
SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES OTHER LA WASHINGTON MIND SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES SERVICES SERVICES GATESHEAD COLLEGE	330
SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES PRIVATE CONTRACTORS WASHINGTON MIND SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES PRIVATE CONTRACTORS WASHINGTON MIND	512
SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES PRIVATE CONTRACTORS WASHINGTON MIND SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES WASHINGTON MIND	512
SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES OTHER LA BANGLADESHI COMMUNITY CEN SUNDERLAND CITY COUNCIL PUBLIC HEALTH MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES OTHER LA BANGLADESHI COMMUNITY CEN	ELLBEING 512
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS BARMSTON MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS BARMSTON MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS BARMSTON MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS BARMSTON MEDICAL CENTRE	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS CHURCH VIEW MEDICAL CENTR SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS CHURCH VIEW MEDICAL CENTR SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS CONISHEAD MEDICAL GROUP	
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS CONISHEAD MEDICAL GROUP SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS DEERNESS PARK MEDICAL GROUP	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS DEERNESS PARK MEDICAL GRO SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS DEERNESS PARK MEDICAL GRO SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS DEERNESS PARK MEDICAL GRO	
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS FULWELL MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS GRANGEWOOD SURGERY	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS GRANGEWOOD SURGERY SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS GRANGEWOOD SURGERY	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HERRINGTON MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HERRINGTON MEDICAL CENTRE	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HETTON GROUP PRACTICE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HETTON GROUP PRACTICE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HETTON GROUP PRACTICE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS HETTON GROUP PRACTICE	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHEC	700 700 700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH INTO HEALTH CHECK PROGRAMME INTO HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS INTRA HEALTH LTD SUNDERLAND CITY COUNCIL PUBLIC HEALTH INTO HEALTH CHECK PROGRAMME INTO HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS INTRA HEALTH LTD	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS KEPIER MEDICAL PRACTICE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS REDHOUSE MEDICAL CENTRE	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS REDHOUSE MEDICAL CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS REDHOUSE MEDICAL CENTRE	700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS ROKER FAMILY PRACTICE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS SOUTH HYTON SURGERY SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS SOUTH HYTON SURGERY SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS SOUTH HYTON SURGERY	700 700 700 700 700 700 700 700 700 700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS ISOUTH HYLTON SURGERY SUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS ISOUTH HYLTON SURGERY ISUNDERLAND CITY COUNCIL PUBLIC HEALTH INHS HEALTH CHECK PROGRAMME INHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS ISOUTHWICK HEALTH CHECK PROGRAMME	700 700 700 700
SUNDERLAND CITY COUNCIL PUBLIC HEALTH INTO HEALTH CHECK PROGRAMME INTO HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS SOUTHWICK HEALTH CENTRE SUNDERLAND CITY COUNCIL PUBLIC HEALTH NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME PRIVATE CONTRACTORS SOUTHWICK HEALTH CENTRE	700

5122055081	28.06.2016	REVENUE	485.00
5122055254	28.06.2016	REVENUE	436.50
5122055512 5122036631	29.06.2016	REVENUE	630.50 639.00
5122036023	04.05.2016	REVENUE	899.00
5122054192 5122027907	24.06.2016	REVENUE	879.05 27.093.75
5122035064	28.04.2016	REVENUE	1.658.75
5122035348	29.04.2016	REVENUE	1,938.22
5122043777 5122043778	26.05.2016 26.05.2016	REVENUE REVENUE	1,938.22 1,658.75
5122047064	03.06.2016	REVENUE	9,031.25
5122040927	17.05.2016	REVENUE	614.00
5122041024 5122027797	18.05.2016	REVENUE	614.00 69,937.46
5122028240	03.05.2016	REVENUE	8,894.48
5122030475	18.04.2016	REVENUE	567.00
5122040320 5122041527	16.05.2016	REVENUE REVENUE	1,050.00 775.00
5122035605	29.04.2016	REVENUE	4.483.00
5122043776 5122031600	26.05.2016 21.04.2016	REVENUE	4.483.00 708.75
5122028115	14.04.2016	REVENUE	880.00
5122026886	05.04.2016	REVENUE	2,071.34
5122029770 5122038985	14.04.2016 31.05.2016	REVENUE	7,596.25
5122039089	31.05.2016	REVENUE	907.81
5122039093	31.05.2016	REVENUE	546.88
5122040185 5122041945	31.05.2016 31.05.2016	REVENUE	535.94
5122042371	31.05.2016	REVENUE	481.25
5122039570 5122047415	18.05.2016	REVENUE	6,477.64
5122047415	16.06.2016	REVENUE	853.13 732.81
5122051635	21.06.2016	REVENUE	710.94
5122054384 5122049079	28.06.2016	REVENUE	1,017.19 2,895.00
5122051366	22.06.2016	REVENUE	10,580.00
5122053312	22.06.2016	REVENUE	847.62
5122025606 5122031506	04.04.2016	REVENUE REVENUE	464.75
5122035807	03.05.2016	REVENUE	1,180.19
5122026161	05.04.2016	REVENUE	1,228.00
5122026385 5122026642	04.04.2016	REVENUE	6,110.00 4,875.00
5122031062	18.04.2016	REVENUE	475.00
5122035751 5122028095	03.05.2016	REVENUE	438.08
5122028095	27.06.2016	REVENUE	1.018.50
5122055080	28.06.2016	REVENUE	1,018.50
5122032378 5122040402	21.04.2016	REVENUE	7,398.33 7,398.34
5122045670	03.06.2016	REVENUE	7,398.33
3300270148	14.04.2016	REVENUE	3,190.00
3300270080 3300270496	12.04.2016	REVENUE	1,778.00
3300270147	14.04.2016	REVENUE	1,540.00
3300270520	28.04.2016	REVENUE	4,226.00
3300270328 3300270017	21.04.2016 08.04.2016	REVENUE	1,050.50 973.00
3300270028	08.04.2016	REVENUE	1.664.00
3300270156 3300270022	14.04.2016 08.04.2016	REVENUE	2.500.00
3300270016	08.04.2016	REVENUE	3,820.00
3300270149	14.04.2016	REVENUE	3,500.00
3300270332 5122028745	21.04.2016	REVENUE	2,240.00 617,173.25
5122037721	01.06.2016	REVENUE	617,173.25
5122046755 3300270503	29.06.2016	REVENUE REVENUE	<u>617,173.25</u> 1,650.00
5122054658	28.04.2016	REVENUE	16,662.00
5122026891	05.04.2016	REVENUE	1,360.40
5122026962 5122026963	05.04.2016	REVENUE	1,360.40
5122048167	10.06.2016	REVENUE	1.435.50
3300271262	26.05.2016	REVENUE	778.00
5122048116 7002545742	09.06.2016	REVENUE	1,700.00
7002551438	17.06.2016	REVENUE	2,739.50
7002545745 7002551440	15.06.2016 17.06.2016	REVENUE	597.00 1,098.00
7002551440	15.06.2016	REVENUE	1,098.00
7002551443	17.06.2016	REVENUE	1,148.00
7002545708 7002551412	15.06.2016	REVENUE REVENUE	1,415.00
7002531412	15.06.2016	REVENUE	2,230.50
7002551422	17.06.2016	REVENUE	2.582.50
7002545734 7002551434	15.06.2016	REVENUE	570.00 721.00
7002551439	17.06.2016	REVENUE	610.50
7002545716 7002551416	15.06.2016	REVENUE REVENUE	1,205.50
7002545711	15.06.2016	REVENUE	2,413.50
7002551413	17.06.2016	REVENUE	1,860.00
7002545729 7002551429	15.06.2016	REVENUE REVENUE	1,378.00
7002545755	15.06.2016	REVENUE	1,015.00
7002551450	17.06.2016	REVENUE	809.00
7002545727 7002551427	15.06.2016	REVENUE REVENUE	945.50
7002545715	15.06.2016	REVENUE	720.00
7002551415	17.06.2016	REVENUE	1.905.00
7002551445 7002551421	17.06.2016	REVENUE	738.00
7002545751	15.06.2016	REVENUE	1,950.00
7002551446 7002551436	17.06.2016	REVENUE REVENUE	1,827.50 815.50
7002551436	17.06.2016	REVENUE	509.50
	15.06.2016	REVENUE	581.50

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP 70 SPRINGWELL MEDICAL GROUP 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME		THE GALLERIES HEALTH CENTRE 70 THE GALLERIES HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE GALLERIES HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE GALLERIES HEALTH CENTRE 70 THE HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME			THE HEALTH CENTRE 70 VICTORIA ROAD HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME PHYSICAL ACTIVITY		PRIVATE CONTRACTORS	VICTORIA ROAD HEALTH CENTRE 70 FOUNDATION OF LIGHT 51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	OTHER LA	FORGET ME KNOT WELLBEING CIC 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED 70 HETTON GROUP PRACTICE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH		QUALITY EDUCATION SOLUTIONS LTD 51 SOUTHWICK HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	THE HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS	FULWELL MEDICAL CENTRE 33 BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH		BOOTS UK LIMITED 70 BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH		HAPPY HOUSE SURGERY 70 CDD NHS FT 51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NMBRIA HEALTHCARE NHS FOUNDATION TR 513 CITY HOSPITALS SLAND FNDTN NHS TRUS 513
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH		NEWCASTLE UPON TYNE NHS FT 513 CDD NHS FT 513
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH			CDD NHS FT 51 CITY HOSPITALS SLAND FNDTN NHS TRUS 51
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST 51: YORK TEACHING HOSPITAL NHS FOUNDATI 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	EYES OPEN 51: CDD NHS FT 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS	CITY HOSPITALS 70 DEERNESS PARK MEDICAL GROUP 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NHS SUNDERLAND CCG 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE 70 ASDA PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO		ASDA PHARMACY 70 ASDA PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM LIMITED 70 ASHCHEM PHARMACY BUNNYHILL 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE 70 AVENUE PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			BLUE HOUSE PHARMACY 70 BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO		PRIVATE CONTRACTORS	BOOTS UK LIMITED 70 BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED 70 BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			BOOTS UK LIMITED 70 CHURCH VIEW MEDICAL CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO		CITY HOSPITALS 70 DEMNOX LIMITED 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO		PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED 70 DHESI HEALTHCARE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DHESI HEALTHCARE LIMITED 70 E CHASTON LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			E CHASTON LIMITED 70 FORD, PALLION & MILLFIELD COMM DEV 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED 700 FRANK JONES (CHEMIST) LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G HUGHES (NORTHEAST) LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD 70 G W HERDMAN (CHEMISTS) LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			G WHITFIELD LIMITED 70 G WHITFIELD LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			G WHITFIELD LIMITED 70 G WHITFIELD LTD 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD 70 HOUGHTON PHARMACY 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HOUGHTON PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	J DINNING (WOODLANDS) LTD 70 KEPIER PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER PHARMACY 70 L ROWLAND & CO (RETAIL) LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED 700 LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO		PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 70 MEDICHEM LIMITED 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 70 NORCHEM HEALTHCARE LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			NORCHEM HEALTHCARE LIMITED 700 NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 700 NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	PENSHAW PHARMACY 70 PENSHAW PHARMACY 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R BURNS 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R WHITFIELD LIMITED 70 SAINSBURYS SUPERMARKETS LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO			SAINSBURYS SUPERMARKETS LIMITED 70 SOUTH HYLTON PHARMACY 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO		PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE 70 THE HEALTH CENTRE 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	WELL PHARMACY 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED 70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED 70 CITY HOSPITALS 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	DEMNOX LIMITED 70

7002545733 7002551433	15.06.2016 17.06.2016	REVENUE REVENUE	2,442.00
7002545731	15.06.2016	REVENUE	1,271.50
7002551431	17.06.2016	REVENUE	1,159.50
7002545718 7002551419	15.06.2016	REVENUE	851.00
7002545717	15.06.2016	REVENUE	2.670.00
7002551417	17.06.2016	REVENUE	2.289.00
7002545757 7002551452	15.06.2016	REVENUE	1,244.00
5122042273	17.06.2016	REVENUE	3,698.75
3300270196	18.04.2016	REVENUE	835.00
7002503989	19.04.2016	REVENUE	1,036.30
7002504008 5122033919	19.04.2016 26.04.2016	REVENUE REVENUE	2,055.00 4,750.00
7002504011	19.04.2016	REVENUE	2,055.00
7002504010	19.04.2016	REVENUE	1,850.00
3300271257	26.05.2016	REVENUE	615.00
7002526109 7002526112	12.05.2016	REVENUE	665.00 640.04
7002542692	03.06.2016	REVENUE	700.00
7002542861	06.06.2016	REVENUE	780.00
5122026675 5122034434	04.04.2016	REVENUE	2,468.00
5122026930	27.04.2016	REVENUE	865.00
5122037022	05.05.2016	REVENUE	203,012.00
5122041617	18.05.2016	REVENUE	4,336.40
5122045982	01.06.2016	REVENUE	3,307.00
5122055560 5122046594	29.06.2016	REVENUE	5,428.00
5122047429	29.06.2016	REVENUE	203,012.00
5122054631	27.06.2016	REVENUE	6,280.00
5122048164	09.06.2016		682.00
5122047582 5122031196	07.06.2016	REVENUE	1.000.00
7002501634	12.04.2016	REVENUE	777.50
7002501602	12.04.2016	REVENUE	585.00
7002501613 7002501621	12.04.2016	REVENUE	616.00
5122028291	12.04.2016	REVENUE	64,574.06
7002501652	12.04.2016	REVENUE	539.50
7002518444	04.05.2016	REVENUE	1,232.74
7002518443 7002534992	04.05.2016	REVENUE REVENUE	576.98
7002518456	04.05.2016	REVENUE	621.90
7002518451	04.05.2016	REVENUE	762.48
7002535001	27.05.2016	REVENUE	765.29
7002518460	04.05.2016	REVENUE	573.63
7002534994 7002518447	27.05.2016 04.05.2016	REVENUE	<u>517.79</u> 2,201.12
7002518450	04.05.2016	REVENUE	2,619.48
7002535000	27.05.2016	REVENUE	1,610.94
7002518449 7002534998	04.05.2016	REVENUE REVENUE	1,461.83
7002534998	04.05.2016	REVENUE	4,679.59
7002534997	27.05.2016	REVENUE	785.14
7002534996	27.05.2016	REVENUE	1,299.36
7002528602 7002528638	19.05.2016	REVENUE	781.00
7002518454	04.05.2016	REVENUE	803.76
7002535005	27.05.2016	REVENUE	1.448.28
7002528615	19.05.2016	REVENUE	652.50
7002535009 7002535006	27.05.2016 27.05.2016	REVENUE REVENUE	4,234.92
7002518452	04.05.2016	REVENUE	941.96
7002535002	27.05.2016	REVENUE	707.64
7002528610	19.05.2016	REVENUE	743.50
7002518458 7002535010	04.05.2016	REVENUE REVENUE	1,123.19
7002518467	04.05.2016	REVENUE	645.14
7002518457	04.05.2016	REVENUE	2,184.80
7002535008	27.05.2016	REVENUE	1,288.23
7002518477 7002518479	04.05.2016	REVENUE	565.14
7002535030	27.05.2016	REVENUE	1.020.75
7002518480	04.05.2016	REVENUE	825.15
7002535031	27.05.2016		1,804.57
7002518459 7002535011	04.05.2016	REVENUE	3,226.35
7002518481	05.05.2016	REVENUE	574.95
7002518461	04.05.2016	REVENUE	761.79
7002535013 7002518469	27.05.2016 04.05.2016	REVENUE	585.31
7002518469	27.05.2016	REVENUE	1,387.40
7002518462	04.05.2016	REVENUE	637.43
7002535015	27.05.2016	REVENUE	1,339.41
7002518464 7002535016	04.05.2016	REVENUE	764.49
7002535016	04.05.2016	REVENUE	1.587.02
7002535026	27.05.2016	REVENUE	913.20
7002518472	04.05.2016	REVENUE	1,722.85
7002535024 7002518465	27.05.2016	REVENUE	1,407.04
7002535018	27.05.2016	REVENUE	1,636.75
7002518466	04.05.2016	REVENUE	602.32
7002535019	27.05.2016	REVENUE	891.59
7002534995 7002535027	27.05.2016 27.05.2016	REVENUE REVENUE	<u> </u>
7002533027	04.05.2016	REVENUE	999.66
7002535023	27.05.2016	REVENUE	878.20
7002518473	04.05.2016		1.415.20
7002528656 7002528664	19.05.2016	REVENUE	1.027.00
7002535004	27.05.2016	REVENUE	1.113.35
7002552788	28.06.2016	REVENUE	550.98
7002552787	28.06.2016	REVENUE	642.39
7002552790 7002545669	28.06.2016	REVENUE	1,464.64

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO		DHESI HEALTHCARE LIMITED 700 DHESI HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED 700 FULWELL MEDICAL CENTRE 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LTD 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO		HOUGHTON PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	KEPIER PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO		MEDICHEM LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 700 NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO		PENSHAW PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO	PRIVATE CONTRACTORS	R WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO		SOUTH HYLTON PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SMOKING & TOBACCO	SMOKING & TOBACCO		SOUTHWICK HEALTH CENTRE 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES		NEWCASTLE CITY COUNCIL 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	UNIVERSITY OF SUNDERLAND 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES		DAC BEACHCROFT 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES		NEWCASTLE CITY COUNCIL 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	DAC BEACHCROFT 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY 700 ASHCHEM LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY HYLTON CASTLE 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		AVENUE PHARMACY 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE		BLUE HOUSE PHARMACY 700 BOOTS UK LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		COUNTED 4 CIC 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		FUSHIA 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD 511 LIFELINE PROJECT LTD 511
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		MEDICHEM LIMITED 700 MILLION MEDICAL LTD 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NESAY 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NESAY 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 70
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		TURNING POINT SERVICES LIMITED 51:
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	WELL PHARMACY 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED 700 ASHCHEM PHARMACY BUNNYHILL 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY 700 BOOTS UK LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD 512 COUNTED 4 CIC 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		E CHASTON LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		LIFELINE PROJECT LTD 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD 511
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LIFELINE PROJECT LTD 511
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		MEDICHEM LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY 512 NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	TURNING POINT SERVICES LIMITED 512 WELL PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		ASHCHEM LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		ASHCHEM PHARMACY BUNNYHILL 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		BLUE HOUSE PHARMACY 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		ILLY SYSTEMS LTD 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		LLOYDS PHARMACY LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		MILLION MEDICAL LTD 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NESAY 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NHS BUSINESS SERVICE AUTHORITY 512
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		NORCHEM HEALTHCARE LIMITED 700
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SUNDERLAND CARERS CENTRE 51:
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		SUNDERLAND CARERS CENTRE 51:
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	TURNING POINT SERVICES LIMITED 5/1
SUNDERLAND CITY COUNCIL	PUBLIC HEALTH	SUBSTANCE MISUSE	SUBSTANCE MISUSE		THE HEALTH CENTRE 330
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NIXON HIRE 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION 51: PROTEC FIRE DETECTION 51: DEVICE OPPOULTED
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI HYLTON REDHOUSE NURSERY	EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD 512 TOM WILLOUGHBY LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HOUGHTON NURSERY SCHOOL	PRIVATE CONTRACTORS	CM FLOORING LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN OF PEACE PRIMARY		WERNICK HIRE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE	CONSTRUCTION WORKS	WERNICK HIRE LTD 512
SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN PEACE-BASIC NEED		WERNICK HIRE LTD 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL	HYLTON CASTLE PRIMARY HYLTON CASTLE PRIMARY	VEHICLES. PLANT. FURNITURE & EQUIPMENT	SOVEREIGN 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIMARY HYLTON CASTLE PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	B&A DESIGN AND MANUFACTURE LIMITED 511 ESP 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ADVANTEX 512
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL	HYLTON CASTLE PRIMARY HYLTON CASTLE PRIMARY		MICRO LIBRARIAN SYSTEMS 512 S G WORLD 512

7002552798 7002552796	28.06.2016 28.06.2016	REVENUE REVENUE	1,168.05 1,465.18
7002552799	28.06.2016	REVENUE	871.65
7002545647 7002552819	14.06.2016 28.06.2016	REVENUE	601.50 843.17
7002552819	28.06.2016	REVENUE	613.45
7002545657	14.06.2016	REVENUE	1.104.50
7002552801	28.06.2016	REVENUE	720.60
7002552810 7002552809	28.06.2016	REVENUE	635.74 1,478.30
7002552822	28.06.2016	REVENUE	732.24
7002552803	28.06.2016	REVENUE	608.75
7002552804 7002552812	28.06.2016	REVENUE	964.20 575.08
7002552815	28.06.2016	REVENUE	1,015.06
7002552805	28.06.2016	REVENUE	623.09
7002552806	28.06.2016	REVENUE REVENUE	954.28
7002552807 7002552816	28.06.2016	REVENUE	502.26
7002552813	28.06.2016	REVENUE	1.085.22
7002545688	14.06.2016	REVENUE	518.50
5122031168 5122027827	18.04.2016	REVENUE REVENUE	4.328.00
5122027120	06.04.2016	REVENUE	104,802.25
5122040423	16.05.2016	REVENUE	-4,328.00
5122040548	16.05.2016	REVENUE	4,328.00
5122054164 7002502322	24.06.2016	REVENUE	59,065.95 647.28
7002502331	14.04.2016	REVENUE	1,260.63
7002502333	14.04.2016	REVENUE	522.00
7002502324	14.04.2016	REVENUE	876.96
7002502325 7002502326	14.04.2016	REVENUE	1,070.10
5122027815	07.04.2016	REVENUE	97.894.67
5122025866	01.04.2016	REVENUE	8.750.00
7002502349 7002502347	14.04.2016	REVENUE	647.28 506.34
5122033965	26.04.2016	REVENUE	53,843.00
5122033966	26.04.2016	REVENUE	19,579.00
5122033967	27.04.2016		4,020.00
7002502335 7002502334	14.04.2016	REVENUE REVENUE	5,118.21 600.30
7002502334	14.04.2016	REVENUE	1,391.13
7002502339	14.04.2016	REVENUE	1,182.33
5122027002	08.04.2016		1,958.00
5122035674 5122032375	29.04.2016	REVENUE	1,958.00 45.377.89
7002502346	14.04.2016	REVENUE	882.18
7002502341	14.04.2016	REVENUE	670.77
5122025058 7002502330	07.04.2016	REVENUE	46,775.23 691.65
7002526131	12.05.2016	REVENUE	1,242.36
7002526128	12.05.2016	REVENUE	879.57
7002526125	12.05.2016	REVENUE	1,158.84
7002526126 5122041631	12.05.2016	REVENUE REVENUE	592.47 2,496.00
5122037476	09.05.2016	REVENUE	97,894.67
7002526129	12.05.2016	REVENUE	618.57
7002526147	12.05.2016	REVENUE	548.10
7002526149 5122045399	12.05.2016 27.05.2016	REVENUE	53.843.00
5122045402	27.05.2016	REVENUE	19.579.00
5122045404	27.05.2016	REVENUE	4,020.00
7002526136 7002526135	12.05.2016	REVENUE REVENUE	<u>6,143.94</u> 574.20
7002526135	12.05.2016	REVENUE	1.793.07
5122044327	26.05.2016	REVENUE	47,244.33
7002526146	12.05.2016	REVENUE	2,205.45
5122035764 7002526130	05.05.2016	REVENUE	85,296.00
7002544939	14.06.2016	REVENUE	1,195.38
7002544936	14.06.2016	REVENUE	634.23
7002544931 7002544933	14.06.2016	REVENUE	1,062.27
7002544933 7002544934	14.06.2016	REVENUE	1.070.10
7002544959	14.06.2016	REVENUE	707.31
7002544957	14.06.2016	REVENUE	629.01
5122054974 7002544943	27.06.2016	REVENUE REVENUE	1,303.50 618.57
7002544945	14.06.2016	REVENUE	1,117.08
7002544944	14.06.2016	REVENUE	4,016.79
7002544948 7002544949	14.06.2016	REVENUE	1,203.21
5122051878	20.06.2016	REVENUE	1,923.57
5122056229	30.06.2016	REVENUE	50,426.62
7002544956	14.06.2016	REVENUE	1,994.04
7002544960 5122048753	14.06.2016	REVENUE	566.37 2.916.00
5122048762	10.06.2016	REVENUE	2.916.00
5122047554	07.06.2016	REVENUE	85.296.00
3300271586 5122052142	08.06.2016	CAPITAL	1,120.00
5122052158	20.06.2016	CAPITAL	748.00
5122056185	30.06.2016	CAPITAL	77,125.03
5122052140	20.06.2016	CAPITAL	942.64
5122052387 5122048808	21.06.2016	CAPITAL	807.20
5122026815	06.04.2016	CAPITAL	3,165.91
5122047034	08.06.2016	CAPITAL	1,118.00
5122027061	19.04.2016	CAPITAL	1,062.84
5122040501 5122047085	27.05.2016 28.06.2016	CAPITAL	1.028.58
5122032938	22.04.2016	CAPITAL	2.450.00
5122035531	29.04.2016	CAPITAL	592.68
5122033953	27.04.2016		3,320.00
5122034507 5122031245	27.04.2016	CAPITAL	3,000.00 466.45
5122039997	13.05.2016	CAPITAL	1,500.00
5122039997	27.05.2016	CAPITAL	944.00

SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HYLTON CASTLE PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BOOKBUSTERS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT	GRESSWELL 51 BT OPENREACH 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	SHINEY ROW PRIMARY-EXTERNAL WORKS PSBP	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH 51 ACT CONSTRUCTION SERVICES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	GRINDON INFANT	EQUIP/FURNITURE/MATERIALS	NIXON HIRE 511 NIXON HIRE 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	GRINDON INFANT KITCHEN SCHEME	PRIVATE CONTRACTORS	FAITHFUL & GOULD 51 OPUS BUILDING SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES			EQUIP/FURNITURE/MATERIALS	EDMUNDSON ELECTRICAL LIMITED 51 HSS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES		JFK PRIMARY		NIXON HIRE 51 NIXON HIRE 51 SEKURA TRADE FRAMES LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	JFK PRIMARY	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES 51: ACT CONSTRUCTION SERVICES 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES			PRIVATE CONTRACTORS	GENTOO GROUP LTD 51 KIER SERVICES MAINTENANCE NORTH 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL	OUR LADY QUEEN OF PEACE PRIMARY	CONSTRUCTION WORKS	KIER SERVICES MAINTENANCE NORTH 51 BT REPAYMENTS (ALTERATIONS) 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	CASTLETOWN PRIMARY	PRIVATE CONTRACTORS	INTELEX LTD 51 CM FLOORING LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	FULWELL JUNIOR SCHOOL	EXTERNAL PROFESSIONAL FEES	ASKAMS COMPLIANCE SERVICES LTD 51 LUCION ENVIRONMENTAL LTD 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL	HETTON SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LUCION ENVIRONMENTAL LTD 51 OFFICE XPRESS EUROPE LTD 51 CCS MEDIA LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL	HETTON SCHOOL SETTING UP ALLOWANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	EHL UK LIMITED 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES CHILDRENS SERVICES	CAPITAL CAPITAL	BARBARA PRIESTMAN	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	FAITHFUL & GOULD 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CHILDRENS SERVICES	CAPITAL CAPITAL		VEHICLES. PLANT. FURNITURE & EQUIPMENT	SPECIALIST COMPUTER CENTRES PLC 51: SPECIALIST COMPUTER CENTRES PLC 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51 WEAR MINI MIX 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51: NORTHUMBRIAN ROADS 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 WEAR MINI MIX 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51 NORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51 NORTHUMBRIAN ROADS 51 NORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE		EQUIP/FURNITURE/MATERIALS	TEXTUREBLAST LTD 51 HIGHWAYS LABORATORY 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED 51. NORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC 33 ENTERPRISE FLEX-E-RENT 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES		OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51: MARSHALLS LTD 51: MARSHALLS LTD 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	MARSHALLS LTD 51: MARSHALLS LTD 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51: GEORGE VARDY LIMITED 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51: GEORGE VARDY LIMITED 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51: NORTHUMBRIAN ROADS 51:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	HIGHWAYS LABORATORY 51 AURORA - BALFOUR BEATTY LIVING PLAC 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51 NORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 51. NORTHUMBRIAN ROADS 51.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 51 WHARTON LANDSCAPES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK 51. META LIMITED 51. EYRE & ELLISTON LIMITED 51.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION 51 ICHEMPLAS LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD 51 FAITHFUL & GOULD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	NEW WASHINGTON LEISURE CENTRE NEW WASHINGTON LEISURE CENTRE	CONSTRUCTION WORKS CONSTRUCTION WORKS	PELLIKAAN CONSTRUCTION LTD 51 PELLIKAAN CONSTRUCTION LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	HERRINGTON PARK INFRASTRUCTURE	EQUIP/FURNITURE/MATERIALS	IDENTITY CONSULT LIMITED 51 G O'BRIEN & SONS (NDC) LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL CAPITAL	HERRINGTON PARK INFRASTRUCTURE	EQUIP/FURNITURE/MATERIALS	G O'BRIEN & SONS (NDC) LTD 51 GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL		EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	HERRINGTON PARK INFRASTRUCTURE HERRINGTON PARK INFRASTRUCTURE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE 51 NIXON HIRE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NIXON HIRE 51 SPECIALIST COMPUTER CENTRES PLC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT & CITY CENTRE ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BURO FOUR PROJECT SERVICES LIMITED 51 AURORA - BALFOUR BEATTY LIVING PLAC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT & CITY CENTRE ILLUMINATIONS	VEHICLES. PLANT. FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC 51 AURORA - BALFOUR BEATTY LIVING PLAC 51 ISS FACILITY SERVICES LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	CITY CENTRE ILUMINATIONS RECYCLING FLEET REPLACEMENT	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	BLACKPOOL COUNCIL 511 C P DAVIDSON & SONS LIMITED 511
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL	IN CAB GIS INFORMATION SYSTEM STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	BARTEC AUTO ID LTD 51 CONNECT ROADS SUNDERLAND HOLDINGS L 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L 51 CONNECT ROADS SUNDERLAND HOLDINGS L 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SEAFRONT ILLUMINATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BLACKPOOL COUNCIL 51:

5122042918	25.05.2016	CAPITAL	3,500.00
5122039852 5122039840	13.05.2016	CAPITAL	608.15 461.81
5122055040	27.06.2016	CAPITAL	1,236.75
5122027108	06.04.2016	CAPITAL	108.196.48
5122029901 5122030408	14.04.2016	CAPITAL	817.95 741.16
5122035799	04.05.2016	CAPITAL	700.00
5122034975	20.05.2016	CAPITAL	1,599.90
5122029355 5122034589	13.04.2016 27.04.2016	CAPITAL CAPITAL	478.26
5122030169	14.04.2016	CAPITAL	782.00
5122030132	14.04.2016	CAPITAL	542.00
5122030855 5122048135	26.04.2016	CAPITAL	1,581.07
5122054632	08.06.2016	CAPITAL	70,375.50
5122049522	13.06.2016	CAPITAL	19,213.50
5122028198	08.04.2016	CAPITAL	97,156.27
5122035494 5122026410	29.04.2016	CAPITAL	70,967.20
5122029864	15.04.2016	CAPITAL	1.688.00
5122035376	29.04.2016	CAPITAL	452.00
5122028235 5122052383	13.04.2016 24.06.2016	CAPITAL	1,812.50 980.00
5122049395	15.06.2016	CAPITAL	980.00
5122040139	13.05.2016	CAPITAL	1,175.01
5122051289 5122046208	17.06.2016	CAPITAL	2,875.24 4,888.00
5122051949	27.06.2016	CAPITAL	520.00
5122044224	01.06.2016	CAPITAL	702.00
5122046186 5122041004	01.06.2016	CAPITAL	980.00
5122041004	18.05.2016	CAPITAL	12.800.00
5122054649	27.06.2016	CAPITAL	2.277.00
5122056117	29.06.2016		450.00
5122056447 5122050438	30.06.2016	CAPITAL CAPITAL	958.81 1,810.05
5122050095	14.06.2016	CAPITAL	1,051.05
5122054070	23.06.2016	CAPITAL	1,406.37
5122053956 5122050066	23.06.2016	CAPITAL	660.00 629.22
5122053838	23.06.2016	CAPITAL	3,187.00
5122053908	23.06.2016	CAPITAL	825.00
5122056448 5122047186	30.06.2016	CAPITAL CAPITAL	642.98 495.20
5122047160	06.06.2016	CAPITAL	545.59
5122051687	17.06.2016	CAPITAL	798.03
5122056135	29.06.2016	CAPITAL	929.37
5122050094 5122051647	14.06.2016 23.06.2016	CAPITAL	1.977.24 28.635.00
5122047116	06.06.2016	CAPITAL	825.00
5122047748	07.06.2016	CAPITAL	14,071.68
5122050451 3300271651	15.06.2016	CAPITAL	496.73
5122053306	22.06.2016	CAPITAL	1,173.35
5122053840	23.06.2016	CAPITAL	3,953.00
5122053959 5122055223	23.06.2016	CAPITAL	852.00 1,260.00
5122055225	08.06.2016	CAPITAL	5,957.04
5122047821	08.06.2016	CAPITAL	3.683.56
5122048087 5122048193	08.06.2016	CAPITAL	-5.957.04
5122050096	08.06.2016	CAPITAL	5.957.04 479.11
5122053904	23.06.2016	CAPITAL	1,095.00
5122053962 5122054006	23.06.2016	CAPITAL	2,815.00
5122054006	23.06.2016	CAPITAL	2,998.00 2,786.00
5122048688	09.06.2016	CAPITAL	1,094.05
5122050923	16.06.2016	CAPITAL	500.00
5122051047 5122053896	16.06.2016 23.06.2016	CAPITAL	2,023.26
5122033030	09.06.2016	CAPITAL	898.80
5122050084	14.06.2016	CAPITAL	1,686.90
5122048680 5122047262	09.06.2016	CAPITAL	1.197.15 627.67
5122049083	10.06.2016	CAPITAL	1.029.81
5122056312	30.06.2016	CAPITAL	725.00
5122052317 5122038650	27.06.2016	CAPITAL CAPITAL	3,427,115.40 58,505.20
5122038650	06.06.2016	CAPITAL	58,505.20
5122049004	10.06.2016	CAPITAL	3,954.54
5122040178	13.05.2016	CAPITAL	951.76
5122041509 5122037768	23.05.2016	CAPITAL CAPITAL	4,255.00
5122037708	05.04.2016	CAPITAL	102,029.43
5122027846	07.04.2016	CAPITAL	48,500.00
5122032500 5122026977	21.04.2016 05.04.2016	CAPITAL	650.00 485.98
5122020977	06.04.2016	CAPITAL	465.98
5122027285	06.04.2016	CAPITAL	715.00
5122027424 5122028239	06.04.2016	CAPITAL CAPITAL	935.00 1,530.00
5122028239	25.04.2016	CAPITAL	1,530.00
5122030812	15.04.2016	CAPITAL	745.00
5122030830	15.04.2016	CAPITAL	531.90
5122042185 5122040754	19.05.2016	CAPITAL CAPITAL	1,050.00 442.00
5122045045	02.06.2016	CAPITAL	442.00
5122026358	04.04.2016	CAPITAL	3,457.39
5122026362 5122027363	04.04.2016	CAPITAL CAPITAL	932.36
5122027363	29.06.2016	CAPITAL	3.381.05
5122027315	06.04.2016	CAPITAL	33.137.50
	24.05.2016	CAPITAL	202.960.51
5122037111 5122040038			
5122037111 5122040038 5122046851	09.06.2016	CAPITAL CAPITAL	24,500.00 3,271.80
5122040038	09.06.2016	CAPITAL	24,500.00

	CITY SERVICES CITY SERVICES	CAPITAL	WASHINGTON ARTS CENTRE ROKER PARK (PARKS IMPROVEMENTS)	PRIVATE CONTRACTORS OTHER FEES & SERVICES	OPUS BUILDING SERVICES LTD NORTHERN ARCHAELOGICAL ASSOCIATES L	5122034973 5122046461	20.05.2016	CAPITAL	812.67 12,451.00
	CITY SERVICES CITY SERVICES		SAC - SUNDERLAND AQUATIC CENTRE DESIGN SAC - SUNDERLAND AQUATIC CENTRE DESIGN	OTHER FEES & SERVICES OTHER FEES & SERVICES	WATSON BURTON LLP WILLIAM J MARSHALL & PTNRS	5122027355 5122038683	06.04.2016 10.05.2016	CAPITAL CAPITAL	4,441.50 5,965.94
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	SAC - SUNDERLAND AQUATIC CENTRE DESIGN SAC - SUNDERLAND AQUATIC CENTRE DESIGN	OTHER FEES & SERVICES OTHER FEES & SERVICES	WATSON BURTON LLP WATSON BURTON LLP	5122037932 5122054946	20.05.2016	CAPITAL	3.185.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MOBILE CATERING FACILITY	VEHICLES. PLANT. FURNITURE & EQUIPMENT	WILKINSON MOBILE CATERING SYSTEMS L	5122035275	04.05.2016	CAPITAL	8.463.08
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	GORSE ROAD. ASHBROOKE WASHINGTON CYCLE ROUTE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS AURORA - BALFOUR BEATTY LIVING PLAC	5122027103 5122025961	05.04.2016 05.04.2016	CAPITAL CAPITAL	687.36 1,507.70
	CITY SERVICES CITY SERVICES		WASHINGTON CYCLE ROUTE WASHINGTON CYCLE ROUTE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122028631 5122027316	12.04.2016 06.04.2016	CAPITAL CAPITAL	448.80 976.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	WASHINGTON CYCLE ROUTE WASHINGTON CYCLE ROUTE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122027323 5122029737	06.04.2016	CAPITAL	450.00 1,454.91
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	WASHINGTON CYCLE ROUTE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122036560	04.05.2016	CAPITAL	1,605.15
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	BRICK GARTH, EASINGTON LANE OXFORD CLOSE, SILKSWORTH	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JPCS WEAR MINI MIX	5122026589 5122045504	04.04.2016 27.05.2016	CAPITAL CAPITAL	30,470.81 2,816.83
	CITY SERVICES CITY SERVICES		OXFORD CLOSE, SILKSWORTH OXFORD CLOSE, SILKSWORTH	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122038914 5122039687	11.05.2016 12.05.2016	CAPITAL	996.59 498.91
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	OXFORD CLOSE, SILKSWORTH OXFORD CLOSE, SILKSWORTH	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122041878 5122041926	18.05.2016 18.05.2016	CAPITAL	2,278.31 435.33
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	POTHOLE GRANT	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122054604	24.06.2016	CAPITAL	6.673.87
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	VEHICLE ACTIVATED SIGNS PROV & IMPLEMENT VEHICLE ACTIVATED SIGNS PROV & IMPLEMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC	5122025874 5122031056	07.04.2016 21.04.2016	CAPITAL CAPITAL	786.34 5,307.84
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	VEHICLE ACTIVATED SIGNS PROV & IMPLEMENT CPMS DESIGN	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	SWARCO TRAFFIC LTD JOHNSTON PUBLISHING NORTH	5122049059 5122040621	13.06.2016 18.05.2016	CAPITAL CAPITAL	1,529.44 7,420.50
	CITY SERVICES CITY SERVICES		CPMS DESIGN CPMS DESIGN	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122040630 5122040632	18.05.2016 16.05.2016	CAPITAL	945.75 2,328.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	CPMS DESIGN A690 DURHAM RD/ STONEYGATE JUNCTION IMPS	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122041117 5122055074	18.05.2016 28.06.2016	CAPITAL CAPITAL	7,420.50 582.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	CAPITA SYMONDS	5122027279	20.04.2016	CAPITAL	4,837.75
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122026733 5122026808	20.04.2016 20.04.2016	CAPITAL CAPITAL	689.90 998.20
	CITY SERVICES CITY SERVICES		A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122030609 5122030610	19.04.2016 19.04.2016	CAPITAL	1.292.72 865.65
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122030891 5122030895	19.04.2016 19.04.2016	CAPITAL	743.75 707.30
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122031029	21.04.2016	CAPITAL	855.60
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122033055 5122033280	12.05.2016 12.05.2016	CAPITAL	1,351.48 883.56
	CITY SERVICES CITY SERVICES		A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122035486 5122035850	12.05.2016 12.05.2016	CAPITAL CAPITAL	1,380.86 740.28
	CITY SERVICES CITY SERVICES		A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122037228 5122037229	12.05.2016 12.05.2016	CAPITAL	961.17 1,263.34
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122040182 5122040183	23.05.2016 23.05.2016	CAPITAL	1,116.44 716.40
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES	MATCHTECH	5122042372	24.05.2016	CAPITAL	758.19
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122042411 5122045338	24.05.2016 01.06.2016	CAPITAL	1.175.20 1.087.06
	CITY SERVICES CITY SERVICES		A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MATCHTECH MATCHTECH	5122045339 5122046920	01.06.2016 07.06.2016	CAPITAL	871.62 847.74
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1290/CHERRY BLOSSOM WAY JUNCTION (RGF4) RGF4 SOUTH TYNESIDE PAYMENTS	OTHER FEES & SERVICES CONSTRUCTION WORKS	MATCHTECH SOUTH TYNESIDE COUNCIL	5122046921 5122029068	07.06.2016 04.05.2016	CAPITAL CAPITAL	1,233.96 650,080.13
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	NEPRO LIMITED	5122037283	06.05.2016	CAPITAL	10,886.40
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM PARKING METERS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122051324 5122026698	16.06.2016 08.06.2016	CAPITAL CAPITAL	530.00 64,450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES		SAFETY FENCING REPLACEMENT CITY CTR PROVN (HOLMESIDE TRO REVIEW)	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	PROTEK FENCING LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122041296 5122044069	17.05.2016 25.05.2016	CAPITAL CAPITAL	10,156.84 9,713.00
	CITY SERVICES CITY SERVICES		CITY CTR PROVN (HOLMESIDE TRO REVIEW) CITY CTR PROVN (HOLMESIDE TRO REVIEW)	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122039123 5122041034	11.05.2016 17.05.2016	CAPITAL	2,240.00 1,420.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CTR PROVN (HOLMESIDE TRO REVIEW) CITY CTR PROVN (HOLMESIDE TRO REVIEW)	CONSTRUCTION WORKS OTHER FEES & SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC	5122051066 5122055078	17.06.2016	CAPITAL	11.798.94
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	CITY CTR PROVN (HOLMESIDE TRO REVIEW)	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122055083	28.06.2016 28.06.2016	CAPITAL	6.111.00 7.420.50
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE) SUNDERLAND COLLEGE (HOLMESIDE)	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	BRITISH TELECOMMUNICATIONS PLC NORTHERN POWERGRID	3300270916 5122043300	13.05.2016 27.05.2016	CAPITAL CAPITAL	66,985.50 786.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES		SUNDERLAND COLLEGE (HOLMESIDE) SUNDERLAND COLLEGE (HOLMESIDE)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122039829 5122045373	12.05.2016 27.05.2016	CAPITAL	752.10 931.76
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	SUNDERLAND COLLEGE (HOLMESIDE) MAJOR SCHEME DEVELOPMENT	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES	NORTHUMBRIAN ROADS D.T.A CONSULTING ENGINEERS	5122038910 5122043629	11.05.2016 24.05.2016	CAPITAL CAPITAL	706.90 4,950.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES	D.T.A CONSULTING ENGINEERS	5122043630	24.05.2016	CAPITAL	4,450.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	MAJOR SCHEME DEVELOPMENT MAJOR SCHEME DEVELOPMENT	OTHER FEES & SERVICES CONSTRUCTION WORKS	D.T.A CONSULTING ENGINEERS D.T.A CONSULTING ENGINEERS	5122043631 5122053096	24.05.2016 22.06.2016	CAPITAL CAPITAL	4,450.00 3,465.00
	CITY SERVICES CITY SERVICES		MAJOR SCHEME DEVELOPMENT ALLENDALE ROAD	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122040481 5122030694	01.06.2016	CAPITAL CAPITAL	21,714.00 6,056.44
	CITY SERVICES CITY SERVICES		ALLENDALE ROAD ALLENDALE ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122028629 5122033809	12.04.2016 26.04.2016	CAPITAL	424.01 1.081.01
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	ALLENDALE ROAD ALLENDALE ROAD	OTHER TRADING UNITS WITHIN LA OTHER FEES & SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI JOHNSTON PUBLISHING NORTH	5122033679 5122027102	26.04.2016 06.04.2016	CAPITAL	525.00 533.50
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122029352	15.04.2016	CAPITAL	3,534.65
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD WEAR MINI MIX	5122026910 5122032669	05.04.2016 21.04.2016	CAPITAL CAPITAL	1,064.00 694.61
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122026888 5122027317	05.04.2016 06.04.2016	CAPITAL CAPITAL	850.00 499.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122033503 5122033799	25.04.2016 26.04.2016	CAPITAL CAPITAL	646.00 496.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NORTHUMBRIAN ROADS	5122030809 5122031611	15.04.2016 19.04.2016	CAPITAL	1,150.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122038921	11.05.2016	CAPITAL	986.65
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE ROAD RYHOPE RD/VILLETTE ROAD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE WEAR MINI MIX	5122041029 5122036561	17.05.2016 04.05.2016	CAPITAL	1.050.00 1.510.65
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES		RYHOPE RD/VILLETTE ROAD RYHOPE RD/VILLETTE RD SIGNAL REFURB	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122038944 5122047654	11.05.2016 07.06.2016	CAPITAL	436.00 629.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	RYHOPE RD/VILLETTE RD SIGNAL REFURB RYHOPE RD/MOWBRAY RD SIGNAL REFURB	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI AURORA - BALFOUR BEATTY LIVING PLAC	5122050004 5122029350	14.06.2016 15.04.2016	CAPITAL CAPITAL	999.50 585.57
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1231/A182 ACCIDENT INCIDENT PLAN A1231/A182 ACCIDENT INCIDENT PLAN	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122035255 5122038942	28.04.2016 11.05.2016	CAPITAL	2,240.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	A1231/A182 ACCIDENT IINCIDENT PLAN	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122038946	11.05.2016	CAPITAL	758.00 720.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	A1231/A182 ACCIDENT IINCIDENT PLAN A1231/A182 ACCIDENT IINCIDENT PLAN	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122046891 5122047649	03.06.2016 07.06.2016	CAPITAL CAPITAL	770.00 720.00
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	CONSTRUCTION WORKS OTHER FEES & SERVICES	NEXUS JOHNSTON PUBLISHING NORTH	5122025976 5122035671	08.04.2016	CAPITAL CAPITAL	3,394.50 2,255.25
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	MASS ACTION PROGRAMME SCHOOL 20MPH ZONE DESIGN	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	AURORA - BALFOUR BEATTY LIVING PLAC	5122041216 5122027098	01.06.2016	CAPITAL	493.00 582.00
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SCHOOL 20MPH ZONE DESIGN	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122034470	09.05.2016	CAPITAL	2.537.02
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	SIGNAL INFRASTRUCTURE IMPROVEMENTS SIGNAL INFRASTRUCTURE IMPROVEMENTS	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP NORTHERN POWERGRID	5122027191 5122046055	03.05.2016 01.06.2016	CAPITAL CAPITAL	4.134.56 1,660.70
SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL	HENDON BURN CULVERT SOUTH BENTS	OTHER FEES & SERVICES CONSTRUCTION WORKS	FAITHFUL & GOULD SEYMOUR (CIVIL ENGINEERING CONTRACT	5122047433 5122037774	07.06.2016 09.05.2016		768.00 23,714.92
	CITY SERVICES CITY SERVICES		SOUTH BENTS SOUTH BENTS SF1	CONSTRUCTION WORKS OTHER FEES & SERVICES	SEYMOUR (CIVIL ENGINEERING CONTRACT NAPPER ARCHITECTURAL DESIGN LANDSCA	5122044612 5122037054	26.05.2016 09.06.2016	CAPITAL CAPITAL	5,477.92 1,300.00

SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	RGF4 CYCLEWAYS SCHEME	CONSTRUCTION WORKS	CLIVE OWEN & CO 5
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME	EXTERNAL PROFESSIONAL FEES	SURVEY MARKETING SERVICES LIMITED 5
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	PRINCESS ANNE PARK	CONSTRUCTION WORKS	MARK CONNELLY CONSERVATION LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	VIGO LANE,RICKLETON	EQUIP/FURNITURE/MATERIALS	AIREDALE FORESTRY LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CRAKEWAY, AYTON/MARTIN CLOSE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD 5
SUNDERLAND CITY COUNCIL	CITY SERVICES		CRAKEWAY, AYTON/MARTIN CLOSE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD 5
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	CRAKEWAY.AYTON/MARTIN CLOSE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SPRINGWELL VILLAGE-SURFACE WATER FLOODIN	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FATFIELD WAR MEMORIAL LAND DRAINAGE		WEAR MINI MIX 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	FATFIELD WAR MEMORIAL	EQUIP/FURNITURE/MATERIALS	TARMAC LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	64 CHARTER DRIVE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	6 STRATHMORE ROAD	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	44 WINIFRED STREET	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	31 BEAUMONT DRIVE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	36 BOURN LEA	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	FARRANS VICTOR BUYCK 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	MARINE MANAGEMENT ORGANISATION 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	MARINE MANAGEMENT ORGANISATION 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	SANDERSON WEATHERALL 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	DTW 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	NORTHUMBRIAN WATER 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	WARD HADAWAY 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL		CONSTRUCTION WORKS	FARRANS VICTOR BUYCK 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	JACOBS CONSULTANCY 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	TRAFFIC CONTROL AND MANAGEMENT LIMI 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS	TRAFFIC CONTROL AND MANAGEMENT LIMI 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	AECOM 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	ATKINS LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD 5'
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	DTW 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES		STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD 51
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	MARK SAVAGE PHOTOGRAPHY 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	NETWORK RAIL 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	POTTS PRINTERS LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	TRAFFIC CONTROL AND MANAGEMENT LIMI 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY SERVICES CITY SERVICES	CAPITAL CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	CHEMTEST LTD 55 CHEMTEST LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES		SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT REPAYMENTS (ALTERATIONS) 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS	IAN FARMER ASSOCIATES 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	ASHLEY SMITH CHARTERED SURVEYORS 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	SGS MIS ENVIRONMENTAL LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	BLACKETT HART & PRATT SOLICITORS 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	SANDERSON WEATHERALL 5' SANDERSON WEATHERALL 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	BLACKETT HART & PRATT SOLICITORS 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES		SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE 5:
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	CHEMTEST LTD 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	4PROJECTS LTD 5'
SUNDERLAND CITY COUNCIL		CAPITAL	HIGHWAY MAINTENANCE	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD 5
SUNDERLAND CITY COUNCIL		ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES 5
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	R M MYERS & CO LIMITED 5'
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	NIXON HIRE 55
SUNDERLAND CITY COUNCIL	CITY SERVICES	ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	PRIVATE CONTRACTORS	NE & C WINDOWS & DOORS LTD 55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONSTRUCTION WORKS	BIRCH TREE NORTHERN LTD 5
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	IMPROVEMENTS TO CARE AND SUPPORT	CONSTRUCTION WORKS	SUNDERLAND CARE AND SUPPORT (SUBCO) 55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	ADULTS INFORMATION SYSTEM	OTHER FEES & SERVICES	IT PROFESSIONAL SERVICES LTD 5'
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES		BISHOPWEARMOUTH HORTICULTURAL NURSERY DISABLED FACILITIES GRANT	CONSTRUCTION WORKS	MEL ALLEN LANDSCAPES 57 SUNDERLAND CARE AND SUPPORT (SUBCO) 57 SUNDERLAND CARE AND SUPPORT (SUBCO) 57
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DISABLED FACILITIES GRANT	GRANTS MADE	SUNDERLAND CARE AND SUPPORT (SUBCO) 57
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	LOW CARBON ENERGY DEMO	GRANTS MADE	GENTOO GROUP LTD 57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL	CLUSTER OF EMPTY HOMES-LOANS (EQUITY) DECENT HOMES	CONSTRUCTION WORKS OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION 33 OAK GROVE HOUSING CONSULTANCY 57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES HEALTH HOUSING AND ADULT SERVICES	CAPITAL CAPITAL CAPITAL	DECENT HOMES DECENT HOMES	OTHER FEES & SERVICES OTHER FEES & SERVICES	OAK GROVE HOUSING CONSULTANCY 55 THE FIVE LAMPS ORGANISATION 55
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION 5'
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION 5'
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL		OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION 5'
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	CONSTRUCTION WORKS	THE FIVE LAMPS ORGANISATION 5" OAK GROVE HOUSING CONSULTANCY 5"
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	OTHER FEES & SERVICES	
SUNDERLAND CITY COUNCIL	HEALTH HOUSING AND ADULT SERVICES	CAPITAL	DECENT HOMES	OTHER FEES & SERVICES	OAK GROVE HOUSING CONSULTANCY 5:
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONSTRUCTION WORKS	BEAUMONT BROWN ARCHITECTS 5:
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE ADULT SOCIAL CARE		CONSTRUCTION WORKS	ESH CONSTRUCTION 5 META LIMITED 5
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	CONSTRUCTION WORKS	META LIMITED 5'
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		CONSTRUCTION WORKS	PWG CONNECTIONS 5 MILLIMETRE 5 MULLIMETRE 5
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES 5

540000070	00.04.0040	O A DITAL	1 000 00
5122029072 5122052410	20.04.2016	CAPITAL CAPITAL	1,900.00
5122038249	13.05.2016	CAPITAL	9,736.00
5122038118	13.05.2016	CAPITAL	511.00
5122031246	29.04.2016	CAPITAL	1.350.00
5122037500	10.05.2016	CAPITAL	1.350.00
5122045275 5122047427	27.05.2016	CAPITAL	3.960.00 41.857.51
5122031756	20.04.2016	CAPITAL	829.57
5122035816	03.05.2016	CAPITAL	434.24
5122028627	12.04.2016	CAPITAL	536.73
5122028634 5122026754	12.04.2016	CAPITAL	741.99
5122020734	14.04.2016	CAPITAL	752.70
5122035304	29.04.2016	CAPITAL	579.38
5122027341	19.04.2016	CAPITAL	2,979,648.83
5122033861	27.04.2016	CAPITAL	5,960.00
5122028646 5122028531	21.04.2016	CAPITAL	105,216.74
5122020551	13.04.2016	CAPITAL	1.269.00
5122028518	12.04.2016	CAPITAL	5.957.45
5122026079	01.04.2016	CAPITAL	1.440.00
5122029312	13.04.2016	CAPITAL	11,400.00
5122028146 5122028187	15.04.2016	CAPITAL	9,517.20
5122031597	27.04.2016	CAPITAL	21,514.65
5122032499	26.04.2016	CAPITAL	-782.25
5122027236	06.04.2016	CAPITAL	1,075.50
5122039181	17.05.2016	CAPITAL	2,811,436.60
5122038550 5122026074	10.05.2016	CAPITAL	30,279.29 9,700.00
5122020074	05.05.2016	CAPITAL	4,850.00
5122039892	26.05.2016	CAPITAL	87.421.14
5122042754	26.05.2016	CAPITAL	-87.421.14
5122042791 5122037672	26.05.2016	CAPITAL	<u>97.421.14</u> 10,237.56
5122037820	17.05.2016	CAPITAL	8,911.60
5122046317	02.06.2016	CAPITAL	1,072.26
5122046626	07.06.2016	CAPITAL	5,344.92
5122047579	07.06.2016	CAPITAL	6,617.52
5122051911 5122052384	30.06.2016	CAPITAL	97,812.84
5122052394	21.06.2016	CAPITAL	30,279.29
5122048946	10.06.2016	CAPITAL	6,796.30
5122050508	15.06.2016	CAPITAL	10,641.90
5122046254	20.06.2016	CAPITAL	9,172.45
5122047625	20.06.2016	CAPITAL	10.237.56
5122053512 5122053644	22.06.2016	CAPITAL	672.00
5122051345	17.06.2016	CAPITAL	985.00
5122039933	17.06.2016	CAPITAL	4,850.00
5122026390	01.04.2016	CAPITAL	5,900.75
5122027278 5122029249	13.04.2016	CAPITAL	<u>111,736.37</u> 2,543.00
5122029254	13.04.2016	CAPITAL	2,661.40
5122029346	13.04.2016	CAPITAL	4,073.40
5122029562	13.04.2016	CAPITAL	480.80
5122029563	13.04.2016	CAPITAL	981.00
5122029566 5122029849	14.04.2016 14.04.2016	CAPITAL	2,851.60
5122029849	18.04.2016	CAPITAL	2.217.20
5122031170	20.04.2016	CAPITAL	1.030.40
5122034540	27.04.2016	CAPITAL	3,866.80
5122030156	21.04.2016	CAPITAL	5,499.31
5122034806 5122041272	03.05.2016	CAPITAL	64,954.94
5122035411	03.05.2016	CAPITAL	975.00
5122041297	18.05.2016	CAPITAL	500.00
5122039996	13.05.2016	CAPITAL	103,371.55
5122036253	04.05.2016	CAPITAL	2,614.40
5122051751 5122051761	17.06.2016		3,250.57
5122051761	23.06.2016	CAPITAL	1,691.10
5122050507	16.06.2016	CAPITAL	105.195.10
5122054734	27.06.2016	CAPITAL	98.420.10
5122055148	28.06.2016	CAPITAL	14.210.48
5122050565 5122050566	15.06.2016	CAPITAL	1,375.20
5122050506	14.06.2016	CAPITAL	1,950.00
5122050394	17.06.2016	CAPITAL	520.00
5122030667	19.04.2016	CAPITAL	15,930.45
5122030687	19.04.2016	CAPITAL	8,161.72
5122029028 5122030147	12.04.2016	CAPITAL	5,872.15
5122030147	07.04.2016	CAPITAL	1,220.00
5122052805	24.06.2016	CAPITAL	1,345.00
5122036439	04.05.2016	CAPITAL	56.244.32
5122049990	14.06.2016	CAPITAL	3.180.00
5122029259 5122030431	13.04.2016 15.04.2016	CAPITAL	740.00
5122030431	18.04.2016	CAPITAL	27,989.87
5122031936	20.04.2016	CAPITAL	19,475.92
3300270175	15.04.2016	CAPITAL	654.00
5122030051	14.04.2016		1,400.00
5122034251 5122029805	27.04.2016	CAPITAL	1,400.00
5122030396	15.04.2016	CAPITAL	545.00
5122030398	15.04.2016	CAPITAL	545.00
5122030399	15.04.2016	CAPITAL	545.00
5122053780	23.06.2016	CAPITAL	805.00
5122047826 5122052954	08.06.2016	CAPITAL	1.400.00
5122052954	20.06.2016	CAPITAL	985.00
5122051960	20.06.2016	CAPITAL	288.490.83
5122049089	13.06.2016	CAPITAL	29,250.00
5122049090 5122050203	13.06.2016	CAPITAL	53,378.58
			600.00
5122047036	07.06.2016	CAPITAL	7,675.40

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	ADULT SOCIAL CARE	OLDER PEOPLE INC MI PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 ELECTRIC CENTRE 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	INTEGRATED UTILITY SERVICES 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS	BEAUMONT BROWN ARCHITECTS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	ELECTRIC CENTRE 51 PROTEC FIRE DETECTION 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	FIREWALL REPLACEMENT DOCK REPAIRS	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	INSIGHT DIRECT (UK) LTD 51 HERBOSCH-KIERRE MARINE CONTRACTORS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	PORT INFRASTRUCTURE INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	SAVILLE AUDIO VISUAL 51 ESH CONSTRUCTION 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS CONSTRUCTION WORKS	NORTHERN POWERGRID 51 NORTHERN POWERGRID 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION 51 CLEAR CHANNEL UK LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT	AURORA - BALFOUR BEATTY LIVING PLAC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	MARK CONNELLY CONSERVATION LTD 51 AECOM 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM 51 AECOM 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	DURHAM UNIVERSITY 51 JACOBS ENGINEERING UK LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	CONSTRUCTION WORKS OTHER FEES & SERVICES	ESH CONSTRUCTION 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		CAPITAL	A 19 ULTRA LOW CARBON ENTERPRISE ZONE A 19 ULTRA LOW CARBON ENTERPRISE ZONE A 19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES	NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE A19 ULTRA LOW CARBON ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	A19 ULTRA LOW CARBON ENTERPRISE ZONE ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 ARUP 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP 51 ARUP 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP 51 NEXUS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	WSP BUILDINGS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES	ARUP 51 AURORA - BALFOUR BEATTY LIVING PLAC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ECONOMIC MASTERPLAN STIMULUS ECONOMIC MASTERPLAN STIMULUS	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARUP 51 HALCROW GROUP LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION LITTLEWOODS, COMMERCIAL RD DEMOLITION	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	META LIMITED 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION LITTLEWOODS, COMMERCIAL RD DEMOLITION	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD 51 LUCION ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	GILBRIDGE POLICE STATION DEMOLITION GILBRIDGE POLICE STATION	CONSTRUCTION WORKS CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD 33 NORTHERN GAS NETWORKS LTD 31
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	GILBRIDGE POLICE STATION GILBRIDGE POLICE STATION GILBRIDGE POLICE STATION DEMOLITION	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	NORTHERN GAS NETWORKS LTD 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	GILBRIDGE POLICE STATION DEMOLITION	EXTERNAL PROFESSIONAL FEES	SGS MIS ENVIRONMENTAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	GILBRIDGE POLICE STATION DEMOLITION SOUTHERN GROWTH AREA - HIGHWAYS DESIGN	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	UK LIFT & ESCALATOR COMPANY LTD 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SOUTHERN GROWTH AREA - HIGHWAYS DESIGN SOUTHERN GROWTH AREA - HIGHWAYS DESIGN	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SOUTHERN GROWTH AREA - HIGHWAYS DESIGN VAUX PHASE 1	OTHER FEES & SERVICES CONSTRUCTION WORKS	NEPRO LIMITED 51 SIGLION DEVELOPMENTS LLP 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	EZ PHASE 1B/2 - HIGHWAYS EZ PHASE 1B/2 - HIGHWAYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	NEPRO LIMITED 51 NEPRO LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	EZ PHASE 18/2 - HIGHWAYS AUTOMATED COURT BUNDLE	OTHER FEES & SERVICES VEHICLES. PLANT, FURNITURE & EQUIPMENT	NEPRO LIMITED 51 IKEN BUSINESS LTD 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	AUTOMATED COURT BUNDLE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	IKEN BUSINESS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	NETWORK UPGRADE	VEHICLES. PLANT. FURNITURE & EQUIPMENT	INTRINSIC TECHONOLOGY LIMITED 51 INTRINSIC TECHONOLOGY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	NETWORK UPGRADE CORPRATE COMPUTING MODEL	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	INTRINSIC TECHONOLOGY LIMITED 51 QUAL LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT ELECTRONIC DOCUMENT MANAGEMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	ICS SOLUTIONS LTD 51 ICS SOLUTIONS LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT CCM PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	IDOX SOFTWARE LIMITED 51 SPECIALIST COMPUTER CENTRES PLC 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	CCM PHASE 2 WIDE AREA NETWORK UPGRADE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	SPECIALIST COMPUTER CENTRES PLC 51 BT GLOBAL SERVICE SOLUTIONS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	INTELLIGENCE HUB	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	PALANTIR TECHNOLOGIES UK LIMITED 51 PALANTIR TECHNOLOGIES UK LIMITED 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER.LIGHTHOUSE & TUNNEL (HLF)	CONSTRUCTION WORKS	BEAUMONT BROWN ARCHITECTS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ROKER PIER.LIGHTHOUSE & TUNNEL (HLF) ROKER PIER.LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES OTHER FEES & SERVICES	TYNE & WEAR MUSEUMS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ROKER PIER,LIGHTHOUSE & TUNNEL (HLF) ROKER PIER,LIGHTHOUSE & TUNNEL (HLF)	OTHER FEES & SERVICES OTHER FEES & SERVICES	REVOLUTION MARKETING 51 REVOLUTION MARKETING 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	ROKER PIER.LIGHTHOUSE & TUNNEL (HLF) SUNDERLAND COLLEGE CONTRIBHOLMESIDE	OTHER FEES & SERVICES GRANTS	REVOLUTION MARKETING 51 CITY OF SUNDERLAND COLLEGE 33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ENVIRON IMPS (DRAINAGE/GI) ENVIRON IMPS (DRAINAGE/GI)	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	CHRIS BRAMMALL LIMITED 51. EVERYONE ACTIVE - SEABURN FITNESS C 51.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	ENVIRON IMPS (DRAINAGE/GI) ENVIRON IMPS (DRAINAGE/GI) ENVIRON IMPS (DRAINAGE/GI)	CONSTRUCTION WORKS	CHRIS BRAMMALL LIMITED 51 EXCALIBUR FABRICATIONS 51
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	MARINE WALK TOILET BLOCK, ROKER	OTHER FEES & SERVICES	IAN FARMER ASSOCIATES 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SEAFRONT CCF ROUND 3 SEAFRONT CCF ROUND 3	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SEAFRONT CCF ROUND 3 SEAFRONT CCF ROUND 3	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 51 GEORGE VARDY LIMITED 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SEAFRONT CCF ROUND 3 SEAFRONT CCF ROUND 3	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE 51 NORTHUMBRIAN ROADS 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL CAPITAL	SEAFRONT CCF ROUND 3 SEAFRONT CCF ROUND 3	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	NORTHUMBRIAN ROADS 51 GREEN-TECH LTD 51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3 SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	GREEN-TECH LTD 51 HARDSCAPE PRODUCTS LIMITED 51

512205522 28.06.2016 CAPITAL 1.5300 512205524 28.06.2016 CAPITAL .5400.00 5122052415 13.04.2016 CAPITAL .5400.00 5122052475 19.04.2016 CAPITAL .1617.00 5122052475 19.05.2016 CAPITAL .1617.00 5122053261 20.05.2016 CAPITAL .1617.40 5122053261 10.05.2016 CAPITAL .1627.437.5 5122053261 10.05.2016 CAPITAL .1627.437.5 512205259 21.04.2016 CAPITAL .167.445.75 512205259 21.04.2016 CAPITAL .167.445.75 512205259 21.04.2016 CAPITAL .1630.00 512205259 21.04.2016 CAPITAL .1640.00 512205259 21.04.2016 CAPITAL .1640.00 512205259 10.04.2016 CAPITAL .1640.00 512205259 10.04.2016 CAPITAL .1620.00 5122052575 10.04.2016 CAPITAL .1620.00 512202	E1000E0000	22.06.2016	CADITAL	550.00
612205524 28.06.2016 CAPITAL 5400 6122029407 14.04.2016 CAPITAL 7840 6122029407 14.04.2016 CAPITAL 7840 6122029407 14.04.2016 CAPITAL 485.02 6122031816 10.05.2016 CAPITAL 14.95.00 6122035205 29.06.2016 CAPITAL 45.25.00 6122035211 10.05.2016 CAPITAL 45.25.00 6122035249 04.05.2016 CAPITAL 45.25.00 6122035249 04.05.2016 CAPITAL 45.26.00 6122035249 24.06.2016 CAPITAL 17.3607.01 6122043642 23.05.2016 CAPITAL 12.3432 6122043642 15.06.2016 CAPITAL 12.3432 6122048784 16.04.2016 CAPITAL 12.3434 6122048784 16.04.2016 CAPITAL 12.3444 6122048775 16.04.2016 CAPITAL 12.3494 6122048784 16.04.2016 CAPITAL 12.3490.00 61220488917	5122053966 5122055292	23.06.2016	CAPITAL	550.00
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bit22020589 21.04.2016 CAPITAL 167.431 bit2203394 26.04.2016 CAPITAL 480.0 bit22043954 28.05.2016 CAPITAL 173.607.01 bit22043954 28.05.2016 CAPITAL 10.352.0 bit2204494 16.06.2016 CAPITAL 10.343.64 bit2204492 16.06.2016 CAPITAL 10.343.64 bit2204492 16.06.2016 CAPITAL 10.343.64 bit22020810 04.04.2016 CAPITAL 12.343.64 bit220208175 17.05.2016 CAPITAL 12.343.64 bit220201757 17.05.2016 CAPITAL 19.342.61 bit22038850 17.05.2016 CAPITAL 19.269.01 bit22041757 17.05.2016 CAPITAL 19.269.01 bit22041757 17.05.2016 CAPITAL 1.600.00 bit2204178 10.05.2016 CAPITAL 1.600.00 bit22041819 10.06.2016 CAPITAL 1.600.00 bit22041824 10.06.2016 CAPITAL 1.600.00				43,254.05
6122023994 20.44.2016 CAPITAL 5640 6122033964 23.05.2016 CAPITAL 173.007 6122033964 23.05.2016 CAPITAL 173.007 6122032989 24.06.2016 CAPITAL 10.930.0 6122026809 04.04.2016 CAPITAL 4.947.50 6122026809 04.04.2016 CAPITAL 25.728.2 6122026809 04.04.2016 CAPITAL 12.384.92 6122020810 10.04.2016 CAPITAL 95.002.6 6122038981 17.05.2016 CAPITAL 95.002.6 61220491755 18.05.2016 CAPITAL 1.800.0 6122049175 17.05.2016 CAPITAL 1.800.0 6122049477 17.05.2016 CAPITAL 1.920.0 6122049477 17.05.2016 CAPITAL 1.800.0 6122049171 17.05.2016 CAPITAL 1.800.0 6122049181 0.106.2016 CAPITAL 1.800.0 6122049181 0.106.2016 CAPITAL 1.800.0 6122049181	5122035749	04.05.2016	CAPITAL	4,523.57
b122033894 26.04.2016 CAPITAL 480.00 b122043054 23.06.2016 CAPITAL 10.350.00 b122043842 15.04.2016 CAPITAL 10.350.00 b122026899 24.06.2016 CAPITAL 48.407.55 b122026810 04.04.2016 CAPITAL 48.407.55 b122026610 04.04.2016 CAPITAL 89.00 b1220267610 04.04.2016 CAPITAL 89.00 b1220267678 07.04.2016 CAPITAL 79.01.32 b122026775 17.05.2016 CAPITAL 3480.00 b122038911 17.05.2016 CAPITAL 1.95.322.01 b122038917 17.05.2016 CAPITAL 1.95.00 b122038917 17.05.2016 CAPITAL 1.95.00 b122034918 01.06.2016 CAPITAL 1.95.00 b122034918 01.06.2016 CAPITAL 1.80.00 b122049178 10.06.2016 CAPITAL 1.30.00 b12204918 10.06.2016 CAPITAL 1.30.00 b12204918				
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b122048442 15.08.2016 CAPITAL 10.343 b122028730 04.04.2016 CAPITAL 28.420.0 b122028630 04.04.2016 CAPITAL 25.728.27 b122028610 04.04.2016 CAPITAL 12.344.8 b122028707 07.04.2016 CAPITAL 13.840.0 b1220281775 11.06.2016 CAPITAL 95.862.0 b122038847 17.05.2016 CAPITAL 14.840.0 b122038847 17.05.2016 CAPITAL 14.840.0 b122038849 17.05.2016 CAPITAL 14.840.0 b122040478 17.05.2016 CAPITAL 14.827.73 b122040477 17.05.2016 CAPITAL 13.200.0 b122040478 17.05.2016 CAPITAL 13.200.0 b122040844 10.06.2016 CAPITAL 13.200.0 b122040848 10.06.2016 CAPITAL 13.800.0 b122040846 10.06.2016 CAPITAL 13.800.0 b122040846 10.06.2016 CAPITAL 14.800.0 b12204				173,607.01
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5122042258 20.05.2016 CAPITAL 750.00 5122026893 05.04.2016 CAPITAL 1.440.00 5122026896 05.04.2016 CAPITAL 1.440.00 5122026896 05.04.2016 CAPITAL 540.00 512202309 06.04.2016 CAPITAL 1.012.00 5122030822 15.04.2016 CAPITAL 920.00 5122030329 14.04.2016 CAPITAL 920.00 5122031734 19.04.2016 CAPITAL 441.97 5122034914 05.05.2016 CAPITAL 563.52 5122035345 05.05.2016 CAPITAL 561.12				1,320.00
5122026896 05.04.2016 CAPITAL 540.00 5122027309 06.04.2016 CAPITAL 1.012.00 5122034013 26.04.2016 CAPITAL 2.070.00 5122030822 15.04.2016 CAPITAL 920.00 5122030339 14.04.2016 CAPITAL 553.43 5122031734 19.04.2016 CAPITAL 553.43 5122034914 05.05.2016 CAPITAL 563.52 512203545 05.05.2016 CAPITAL 561.12	5122042258	20.05.2016	CAPITAL	750.00
5122027309 06.04.2016 CAPITAL 1.012.00 5122034013 26.04.2016 CAPITAL 2.070.00 5122030822 15.04.2016 CAPITAL 920.00 5122030329 14.04.2016 CAPITAL 953.43 5122034734 19.04.2016 CAPITAL 553.43 5122034914 05.05.2016 CAPITAL 563.52 5122035345 05.05.2016 CAPITAL 561.12				
5122034013 26.04.2016 CAPITAL 2.070.00 5122030822 15.04.2016 CAPITAL 920.00 5122030339 14.04.2016 CAPITAL 553.43 5122031734 19.04.2016 CAPITAL 441.97 5122034914 05.05.2016 CAPITAL 563.52 5122035345 05.05.2016 CAPITAL 561.12				1.012.00
5122030339 14.04.2016 CAPITAL 553.43 5122031734 19.04.2016 CAPITAL 441.97 5122034914 05.05.2016 CAPITAL 563.52 51220345 05.05.2016 CAPITAL 563.52	5122034013	26.04.2016	CAPITAL	2.070.00
5122031734 19.04.2016 CAPITAL 441.97 5122034914 05.05.2016 CAPITAL 563.52 5122035345 05.05.2016 CAPITAL 561.12				920.00
5122034914 05.05.2016 CAPITAL 563.52 5122035345 05.05.2016 CAPITAL 561.12				441.97
	5122034914	05.05.2016	CAPITAL	563.52
	5122035345 5122040553	05.05.2016	CAPITAL CAPITAL	561.12 2,279.58

SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	CAPITAL	SEAFRONT CCF ROUND 3	MISCELLANEOUS EXPENSES	NIXON HIRE
SUNDERLAND CITY COUNCIL	OFFICE OF THE CHIEF EXECUTIVE	HIGHWAYS AND TRANSPORT SERVICES	5 NAWTON AVENUE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX

1	5122041032	17.05.2016	CAPITAL	735.00
1	5122036562	04.05.2016	CAPITAL	1,126.90