LOCAL AUTHORITY	DIRECTORATE	SERVICE AREA	SERVICE DIVISION	EXPENSE TYPE			XPENSE £
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES		EVENUE 2,234.39 EVENUE 832.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122230092 09.01.2018 R	EVENUE 421.60
		CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES		EVENUE 2,496.99
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122241711 16 02 2018 R	EVENUE 617.44 EVENUE 2,519.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122241/1/ 16.02.2018 R	EVENUE 3,627.78
SUNDERLAND CITY COUNCIL		CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	COMMUNICATIONS & COMPUTING		5122250106 16.03.2018 R	EVENUE 1,633.01
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING	ELECTORAL REFORM SERVICES ROYAL MAIL GROUP PLC		EVENUE 889.40 EVENUE 1,369.39
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	SHAW & SONS LIMITED	5122245937 12.03.2018 R	EVENUE 1,816.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL LAND CHARGES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED CIVICA UK LIMITED		EVENUE 1,583.90 EVENUE 6,000.00
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	GRANTS & SUBSCRIPTIONS	RATING PUBLISHERS LIMITED		EVENUE 830.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122233077 18.01.2018 R	EVENUE 4,444.00
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	SERVICES COMMUNICATIONS & COMPUTING	HMCOURTS-SERVICE.G CIVICA UK LIMITED		EVENUE 7,560.00 EVENUE 7,880.00
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	DATATANK LIMITED	5122240266 09 02 2018 R	EVENUE 5,076.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC			HMCOURTS-SERVICE.G CIVICA UK LIMITED	7002907757 15.02.2018 R	EVENUE 5,211.00 EVENUE 1,491.27
	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION LOCAL TAX COLLECTION	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	HBINFO LTD		EVENUE 1,491.27 EVENUE 1,143.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL TAX COLLECTION	SERVICES	HBINFO LTD	5122250434 16.03.2018 R	EVENUE 500.00
	CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT CORPORATE MANAGEMENT	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH MAZARS LLP		EVENUE 1,650.00 EVENUE 13,577.00
	CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP	5122237293 09.02.2018 R	EVENUE 13,577.00
		CORPORATE AND DEMOCRATIC CORE	CORPORATE MANAGEMENT	SERVICES	MAZARS LLP		EVENUE 13,577.00
	CORPORATE SERVICES	CORPORATE AND DEMOCRATIC CORE NON DISTRIBUTED COSTS	CORPORATE MANAGEMENT NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES ENERGY COSTS	MAZARS LLP NPOWER NORTHERN LIMITED		EVENUE 3,850.00 EVENUE 711,622.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	NPOWER NORTHERN LIMITED	3300284465 22 01 2018 R	EVENUE 677,898.68
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS ENERGY COSTS	NPOWER NORTHERN LIMITED		EVENUE 671,162.03 EVENUE 657,912.42
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE AUTHORITY	3300284555 29.01.2018 R	EVENUE 587,604.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	BALANCE SHEET		3300285018 26.02.2018 R	EVENUE 568,692.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT PRECEPT	NORTHUMBRIA POLICE AUTHORITY NORTH EAST COMBINED AUTHORITY		EVENUE 568,687.00 EVENUE 1,297,424.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	BALANCE SHEET	NORTH EAST COMBINED AUTHORITY	3300285015 26.02.2018 R	EVENUE 1,297,424.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) MANAGEMENT AND SUPPORT SERVICES	PRECEPT EQUIP/FURNITURE/MATERIALS	NORTH EAST COMBINED AUTHORITY ALBANY OFFICE EQUIPMENT (WHOLESALE)		EVENUE 1,297,423.00 EVENUE 13,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122254234 28.03.2018 R	EVENUE 3,075.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SOFTWARE BOX REED BUSINESS INFORMATION LIMITED		EVENUE 5,411.83 EVENUE 4,295.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI		EVENUE 1,800.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122228974 05.01.2018 R	EVENUE 1,700.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	EDEN SPRINGS UK SUNDERLAND COUNSELLING SERVICES		EVENUE 736.20 EVENUE 4,393.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SUNDERLAND COUNSELLING SERVICES	5122239632 14.02.2018 R	EVENUE 3,434.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI DANNY WONG		EVENUE 2,400.00 EVENUE 2,121.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122237508 07.02.2018 R	EVENUE 4,250.00
		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	SUNDERLAND COUNSELLING SERVICES	5122248828 27.03.2018 R	EVENUE 4,433.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI R D CONSULTING AND EDUCATION LTD		EVENUE 2,400.00 EVENUE 2,550.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122253320 28.03.2018 R	EVENUE 2,550.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES OPERATIONAL COSTS	R D CONSULTING AND EDUCATION LTD SPORTS & LEISURE MANAGEMENT LTD		EVENUE 812.50 EVENUE 5,171.42
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD		EVENUE 7,998.00
		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS	SPORTS & LEISURE MANAGEMENT LTD	5122245282 05.03.2018 R	EVENUE 2,612.47
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	OPERATIONAL COSTS SERVICES	SPORTS & LEISURE MANAGEMENT LTD KNIGHT FRANK (PAM)	5122249858 16.03.2018 R	EVENUE 2,612.47 EVENUE 571.42
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	AES (AGENCY FOR EDUCATIONAL SUPPORT	5122242688 20.02.2018 R	EVENUE 3,600.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD		EVENUE 1,700.00 EVENUE 1,700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122253853 29.03.2018 R	EVENUE 1,700.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ENGIE SERVICES LTD DANNY WONG	5122245171 28.02.2018 R 5122236789 08.02.2018 R	EVENUE 1,350.00 EVENUE 2,140.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD	5122242489 21.02.2018 R	EVENUE 1,700.00
		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	R D CONSULTING AND EDUCATION LTD		EVENUE 850.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION		EVENUE 1,940.00 EVENUE 872.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122241579 16.02.2018 R	EVENUE 1,216.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ARIF HEALTH CONSULTING SERVICES LIM ASIWA OBISHAI		EVENUE 850.00 EVENUE 2,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122229552 16.01.2018 R	EVENUE 935.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ASIWA OBISHAI FIT2WORK LTD	5122237844 08.02.2018 R 5122239066 08.02.2018 R	EVENUE 1,400.00 EVENUE 2,974.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	JOYCE SAVAGE LIMITED	5122239322 12.02.2018 R	EVENUE 795.00
	CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ARIF HEALTH CONSULTING SERVICES LIM ARIF HEALTH CONSULTING SERVICES LIM	5122248878 14.03.2018 R	EVENUE 1,700.00 EVENUE 850.00
		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM		EVENUE 850.00 EVENUE 1,700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ASIWA OBISHAI	5122245538 07.03.2018 R	EVENUE 1,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	FIT2WORK LTD JOYCE SAVAGE LIMITED	5122248530 14.03.2018 R 5122249533 20.03.2018 R	EVENUE 3,394.80 EVENUE 1,140.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	QUALSAFE	5122238910 09.02.2018 R	EVENUE 475.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES	QUALSAFE PENNA PLC		EVENUE 835.20 EVENUE 5,167.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CITY OF SUNDERLAND COLLEGE	5122229899 09.01.2018 R	EVENUE 2,495.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	JOHN CULLERTON & SONS LIMITED BRITISH STANDARDS INSTITUTION	5122242690 20.02.2018 R 5122230094 09.01.2018 R	EVENUE 643.50 EVENUE 3,675.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CDW LTD		EVENUE 80.803.26
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	IDERA TOOLS FOR DATA MANAGEMENT	5122241450 15.02.2018 R	EVENUE 6,445.00
	CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES	WATERSTONS LIMITED SSG ADVISORY LTD	5122232115 16.01.2018 R 5122232755 24.01.2018 R	EVENUE 3,580.00 EVENUE 4,975.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	PARSONS365IT LTD	512223/18/ 05.02.2018 R	EVENUE 7.500.00
	CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	PARSONS365IT LTD AXIANS NETWORKS LIMITED		EVENUE 8,125.00 EVENUE 4,742.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CAPITA IT SERVICE	5122233162 30.01.2018 R	EVENUE 53,566.00
	CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED		EVENUE 48,940.16 EVENUE 48,940.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122228326 05.01.2018 R	EVENUE 73,410.26
SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)		EVENUE 1,454.34
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	XMA LIMITED IDOX SOFTWARE LIMITED	5122240031 14.02.2018 R 5122241753 20.02.2018 R	EVENUE 486.00 EVENUE 1,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	SUNSPEED SERVICES LTD	5122248671 13.03.2018 R	EVENUE 1,700.00
	CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	GRAVITAS RECRUITMENT GROUP LTD BRITISH TELECOMMUNICATIONS PLC		EVENUE 6,000.00 EVENUE 2,083.53
	CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	VODAFONE LIMITED		EVENUE 6,000.00

SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	VODAFONE LIMITED	5122229455 08.01.2018	REVENUE	-5,391.78
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	VODAFONE UK LTD UK & IRELAND SAP USER GROUP LTD	5122249487 14.03.2018 5122235930 30.01.2018	REVENUE REVENUE	41,982.50 750.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING TRAINING EXPENSES	SAP (UK) LTD UKISUG	5122239469 09.02.2018 7002923028 15.03.2018	REVENUE REVENUE	267,432.00 700.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122231747 15.01.2018	REVENUE	3,987.72
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	CTRACK LIMITED	5122230451 18.01.2018	REVENUE	1,881.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS	PRINT MAX CTRACK LIMITED	5122237980 05.02.2018 5122240708 14.02.2018	REVENUE REVENUE	2,274.00 1,881.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BSI BRITISH STANDARDS INST	5122251515 21.03.2018	REVENUE	2,193.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122249877 16.03.2018	REVENUE	3,185.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122250179 16.03.2018	REVENUE	88,297.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122250379 16.03.2018	REVENUE	3,589.21
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	ACCESS INTELLIGENCE MEDIA COMMUNICA	5122236123 30.01.2018	REVENUE	5,600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED	5122229734 05.01.2018	REVENUE	119,510.46
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED CIVICA UK LIMITED	5122229735 05.01.2018 5122229736 05.01.2018 5122236313 02.02.2018	REVENUE REVENUE	6,052.49 1,357.36
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	GOSS INTERACTIVE	5122241612 20.02.2018	REVENUE	7,943.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED		REVENUE	5,429.14
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	INTEGRATED SKILLS (UK) LTD IDOX SOFTWARE LIMITED	5122236047 30.01.2018 5122230281 12.01.2018 5122239205 09.02.2018	REVENUE REVENUE	7,831.00 5,512.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VISUAL METRICS LIMITED IDOX SOFTWARE LTD	5122251826 23.03.2018	REVENUE REVENUE	15.306.50 16.222.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES UNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	JONTEK LIMITED	5122252450 22.03.2018	REVENUE	39,876.00
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	KENSON NETWORK ENGINEERING LTD	5122231722 17.01.2018	REVENUE	7,159.21
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122252019 23.03.2018	REVENUE	1,242.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122251895 23.03.2018	REVENUE	122,262.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122253005 27.03.2018	REVENUE	28,599.90
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	SITS GROUP	5122231564 17.01.2018	REVENUE	14,601.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	SITS GROUP NTA MONITOR LTD	5122236809 31.01.2018 5122252387 29.03.2018 5122241240 14.02.2018	REVENUE REVENUE	67,400.00 7,150.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CAPITA EDUCATION SERVICES BRITISH TELECOMMUNICATIONS PLC	3300284976 22.02.2018 5122243314 23.02.2018	REVENUE REVENUE	46,863.73 1,591.42
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	LEXIS NEXIS UK LEXIS NEXIS UK	5122243646 23.02.2018 5122239491 09.02.2018	REVENUE REVENUE REVENUE	32,660.00 -3,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	ILEEDS CITY COUNCIL IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD	5122239200 17.01.2018 5122238811 09.02.2018	REVENUE	1,503.10 2,431.60 2,238.29
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	CAPITA BUSINESS SERVICES LTD BARNSLEY M.B.C	5122236378 02.02.2018 5122243537 23.02.2018	REVENUE	2,238.29 2,540.00 3,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CIPFA BUSINESS LIMITED	5122241192 15.02.2018	REVENUE	6.010.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	CIPFA BUSINESS LIMITED	5122251588 20.03.2018		7.650.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300284253 05.01.2018	REVENUE	11,756.59
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300284549 26.01.2018		32,538.13
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300284280 09.01.2018	REVENUE	164,462.12
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300284535 25.01.2018		200,747.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	WAVE	3300284413 18.01.2018	REVENUE	87,572.45
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300284760 07 02 2018		11,211.47
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300284680 02.02.2018	REVENUE	58,803.90
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	NORTH VIEW ACADEMY	3300284823 09.02.2018		873.01
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300285077 02.03.2018	REVENUE	11,299.74
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300285624 29.03.2018		11,536.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	3300285286 14.03.2018	REVENUE	49,690.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	BURNSIDE PRIMARY ACADEMY	3300285458 23.03.2018		607.23
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	MONKWEARMOUTH ACADEMY	3300285431 21.03.2018	REVENUE	1,593.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	RYHOPE INFANT SCHOOL ACADEMY	3300285424 21.03.2018	REVENUE	1,998.23
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300285182 07.03.2018	REVENUE	213,637.15
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300285618 29.03.2018	REVENUE	195,054.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	DUBMIRE AIM HIGH ACADEMY	3300285288 14.03.2018	REVENUE	822.23
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	ENERGY COSTS	NEWBOTTLE PRIMARY ACADEMY	3300285289 14.03.2018	REVENUE	645.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	REIMBURSEMENT/CONTRIBUTION	ST AIDAN'S CATHOLIC ACADEMY	3300285498 26.03.2018	REVENUE	1,484.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES		MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	WAVE	3300285221 09.03.2018	REVENUE	5,189.78
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	WAVE	3300285376 19.03.2018	REVENUE	226,874.99
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	WATER SERVICES	WAVE	3300285612 29.03.2018	REVENUE	99,461.63
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ARNOLD CLARK BMW SUNDERLAND DDVCENTDE OLITEOUE	7002891395 15.01.2018 7002891395 15.01.2018 7002907757 15.02.2018	REVENUE	844.36 2,333.97
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS	BODYCENTRE GATESHE BMW SUNDERLAND	7002923171 15.03.2018	REVENUE REVENUE	1,433.62 962.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT COMMUNICATIONS & COMPUTING	INFOPRO DIGITAL ACT CONSTRUCTION SERVICES IDEAGEN CONTENT LIMITED	5122254866 28.03.2018 5122253838 27.03.2018	REVENUE REVENUE REVENUE	655.00 1,766.00 1,875.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES COMMUNICATIONS & COMPUTING	NORTHUMBERLAND COUNTY COUNCIL MORGAN KAI GROUP LIMITED	5122236405 31.01.2018 5122236808 01.02.2018 5122250012 29.03.2018	REVENUE	700.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	COVALENT SOFTWARE LIMITED	5122254446 29.03.2018	REVENUE	10,062.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ALPHABET (GB) LTD	3100005458 11.01.2018		-599.94
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ALPHABET (GB) LTD	3100005459 11.01.2018	REVENUE	-652.08
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ALPHABET (GB) LTD	5122230947 11.01.2018		2,024.25
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ALPHABET (GB) LTD	5122230949 11.01.2018	REVENUE	3,744.77
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ALPHABET (GB) LTD	5122230950 11.01.2018		2,839.87
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005478 26.01.2018	REVENUE	-1,131.20
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005480 26.01.2018	REVENUE	-1,087.28
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005482 26.01.2018	REVENUE	-2,148.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235322 26.01.2018	REVENUE	2,555.98
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235348 26.01.2018	REVENUE	957.18
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235369 26.01.2018	REVENUE	1,786.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235378 26.01.2018	REVENUE	3,240.81
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235385 26.01.2018	REVENUE	5,204.77
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122235429 26.01.2018	REVENUE	4,184.44
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES		LEX AUTOLEASE LTD	5122235437 26.01.2018	REVENUE	2,200.72
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES UNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122235444 26.01.2018 5122235516 26.01.2018 3100005475 22.02.2018	REVENUE REVENUE	2,286.19 2,579.59
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	3300284980 22.02.2018	REVENUE	-839.35
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	512223/593 02.02.2018	REVENUE	1,300.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122237535 02.02.2018	REVENUE	422.22
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122237616 02.02.2018	REVENUE	3,503.70
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122237618 02.02.2018	REVENUE	2,397.23
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122250715 19.03.2018 5122250715 19.03.2018	REVENUE	-575.28
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD INCHCAPE FLEET SOLUTIONS LIMITED	5122250713 19.03.2018 5122250718 19.03.2018 5122246449 07.03.2018	REVENUE	2,096.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED INCHCAPE FLEET SOLUTIONS LIMITED	5122246512 07.03.2018 5122246668 07.03.2018	REVENUE	1,920.99
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122246693 07.03.2018 5122246694 07.03.2018	REVENUE	4,200.00 2,702.41
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122246698 07.03.2018	REVENUE	3,034.97
	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122246699 07.03.2018	REVENUE	1,801.17
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122229343 29.01.2018	REVENUE	3,651.93

SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	COGENT CONSULTING UK LIMITED COGENT CONSULTING UK LIMITED BARNETT WADDINGHAM	5122238286 26.02.2018 5122245497 23.03.2018 5122240807 15.02.2018	REVENUE 3	3.844.51 3.972.41 1.045.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122228619 02.01.2018 5122228662 02.01.2018 5122229391 10.01.2018	REVENUE1REVENUE1REVENUE1	1,500.76 1,189.96 560.19
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122229729 11.01.2018 5122230572 10.01.2018 5122230581 11.01.2018 5122230761 12.01.2018	REVENUE 2 REVENUE 3	1,970.70 2,470.24 3,175.53 2,871.78
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122231079 12.01.2018 5122231086 12.01.2018 5122231709 24.01.2018 5122233362 24.01.2018		676.92 2,017.48 990.36 982.02
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122233469 24.01.2018 5122233748 24.01.2018 5122234673 31.01.2018	REVENUE 2 REVENUE 2 REVENUE	868.68 2,083.02 618.79
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122234816 26.01.2018 5122235957 31.01.2018 5122236240 31.01.2018 5122237212 09.02.2018	REVENUE 1 REVENUE 1 REVENUE	1,361.43 692.47 1,613.65 857.12
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122237214 09.02.2018 5122239715 28.02.2018 5122241372 28.02.2018 5122241372 28.02.2018 5122241991 22.02.2018	REVENUE REVENUE REVENUE REVENUE	817.67 888.54 480.63 620.41
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122244302 28.02.2018 5122244336 28.02.2018 5122247258 22.03.2018 5122247264 22.03.2018	REVENUE 1	2,785.53 1,018.32 1,562.16 502.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122247354 22.03.2018 5122249357 22.03.2018 5122249358 22.03.2018 5122249358 22.03.2018 5122250322 22.03.2018	REVENUE	515.76 3.616.20 940.05 674.78
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122250332 22.03.2018 5122251343 22.03.2018 5122251353 22.03.2018	REVENUE 1 REVENUE 1 REVENUE 1	1,317.82 946.20 1,032.89
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122251355 22.03.2018 5122251357 22.03.2018 5122251359 22.03.2018 5122251359 22.03.2018 5122251362 22.03.2018	REVENUE REVENUE REVENUE REVENUE	722.97 946.20 759.14 946.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122251363 22.03.2018 5122251500 22.03.2018 5122252721 26.03.2018 5122252725 26.03.2018	REVENUE	946.20 2,871.78 -857.12 -561.03
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	KONICA MINOLTA KONICA MINOLTA BRISTOL STREET MOTORS BRISTOL STREET MOTORS	5122253343 28.03.2018 5122254748 29.03.2018 512229656 05.01.2018 5122232634 17.01.2018		1,418.16 1,307.43 605.81 573.47
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE BRISTOL STREET MOTORS LOOKERS PAINT AND BODY CENTRE SUNDERLAND COACHWORKS LTD	5122234077 23.01.2018 5122239647 08.02.2018 5122241582 15.02.2018 5122242279 19.02.2018	REVENUE 1	728.50 1,561.58 1,139.76 540.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES CONTRACT HIRE/OPERAT LEASE SERVICES	DEPARTMENT FOR WORK AND PENSIONS ENTERPRISE UK LIMITED ARTHUR J GALLAGHER INSURANCE BROKER	3300284641 (01.02.2018 5122246068 (06.03.2018 5122229526 (05.01.2018 51222240394 (14.02.2018	REVENUE REVENUE REVENUE 1	883.00 552.27 1,950.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES	MOTOR INSURER'S BUREAU KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP	5122240382 14.02.2018 5122241854 16.02.2018 5122241861 20.02.2018	REVENUE 1	800.00 990.00 1,349.50 1,054.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP CAPITA ABSENCE MANAGEMENT SERVICES NORTHERN POWERGRID DEPARTMENT FOR WORK AND PENSIONS	5122246481 29.03.2018 5122244172 26.02.2018 5122233555 19.01.2018 3300284446 19.01.2018		753.50 2,030.48 1,857.51 800.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES SERVICES SERVICES	SCOTT MEMORIALS OF DISTINCTION DEPARTMENT FOR WORK AND PENSIONS DWF KENNEDYS LAW LLP	5122237396 02.02.2018 3300284928 16.02.2018 5122240381 14.02.2018 5122240383 14.02.2018	REVENUE REVENUE REVENUE REVENUE 1	450.00 627.00 636.00 1,100.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP KENNEDYS LAW LLP	5122240385 14.02.2018 5122240410 14.02.2018 5122240737 14.02.2018 5122240782 14.02.2018	REVENUE 1	1,360.50 4,349.80 770.50 950.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES SERVICES MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP KENNEDYS LAW LLP DEPARTMENT FOR WORK AND PENSIONS	5122243949 26.02.2018 5122245514 05.03.2018 3300285503 26.03.2018 3300284643 01.02.2018	REVENUE 2 REVENUE REVENUE	2,119.00 891.50 637.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DEPARTMENT FOR WORK AND PENSIONS DEPARTMENT FOR WORK AND PENSIONS NORTHERN POWERGRID NORTHERN POWERGRID	3300284747 15.02.2018 5122245876 06.03.2018 5122252719 23.03.2018	REVENUE	665.00 665.00 1,017.65 817.68
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	PLANNING SERVICES CAPITAL CAPITAL CAPITAL CAPITAL	ECONOMIC DEVELOPMENT ST MARY'S MULTI STOREY DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	SERVICES PRIVATE CONTRACTORS CLEANING & DOMESTIC CLEANING & DOMESTIC	NEWCASTLE CITY COUNCIL STANNAH LIFT SERVICES LIMITED NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122225331 10.01.2018 5122230212 09.01.2018 5122228910 02.01.2018 5122228910 09.01.2018	REVENUE51REVENUE1REVENUE1	1,410.00 1,660.05 1,333.85 1,060.29
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL CAPITAL	DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX WEAR MINI MIX WEAR MINI MIX	5122230430 10.01.2018 5122229086 02.01.2018 5122229096 03.01.2018 5122229098 03.01.2018	REVENUE	756.72 2,688.95 869.00 2,644.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL CAPITAL	DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229124 03.01.2018 5122229131 03.01.2018 5122229136 03.01.2018 5122229136 03.01.2018 5122229231 03.01.2018	REVENUE2REVENUE1REVENUE1	2,255.00 1,202.50 1,215.00 1,224.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229235 03.01.2018 5122229248 03.01.2018 5122229248 03.01.2018 5122229259 03.01.2018 5122229354 03.01.2018	REVENUE 2	510.00 2,652.00 1,428.00 510.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229426 04.01.2018 5122229428 04.01.2018 5122229432 04.01.2018	REVENUE 3 REVENUE 3 REVENUE 3	3.060.00 3.060.00 967.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE DEPOT 25 GENERAL SCHEMES PRODUCTIVE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229439 04.01.2018 5122231001 11.01.2018 5122231004 11.01.2018 5122231007 11.01.2018	REVENUE1REVENUE1REVENUE1	3.607.50 1.052.50 1.224.00 1.224.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	DEPOT 25 GENERAL SCHEMES PRODUCTIVE CORONERS COURT SERVICES CORONERS COURT SERVICES CORONERS COURT SERVICES	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN ROADS ADVANCED LEGAL SOLUITIONS LTD CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122228971 02.01.2018 5122231358 18.01.2018 5122229006 04.01.2018 5122229018 02.01.2018	REVENUE 1 REVENUE 4	1,963.47 1,566.00 4,578.03 9,430.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122231339 15.01.2018 5122231807 16.01.2018	REVENUE 15	5,785.00 5,620.11

							1 000 00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	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 JOHN G HOGG FAMILY FUNERAL DIRECTOR	5122233209 23.01.2018 5122234952 26.01.2018	REVENUE	4,609.20 1,885.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122230791 12.01.2018	REVENUE	1,350.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	CELLMARK CELLMARK	5122232836 24.01.2018 5122233827 24.01.2018	REVENUE REVENUE	430.00 620.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE NHS FT	5122228942 02.01.2018	REVENUE	1,830.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE NHS FT	5122229905 08.01.2018	REVENUE	1,260.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	UNIVERSITY HOSPITALS OF LEICESTER UNIVERSITY HOSPITALS OF LEICESTER	5122228941 02.01.2018 5122235860 29.01.2018	REVENUE	5,720.61 3,800.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	K MACDOUGALL	3300284242 04.01.2018	REVENUE	600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	RUTH BENTLEY SIMREN KAUR RAKHRA	3300284238 04.01.2018 3300284240 04.01.2018	REVENUE	2,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	ALISON HEWITT	5122233904 22.01.2018	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	MORTONS SOLICITORS	5122230182 16.01.2018 5122241984 19.02.2018	REVENUE	698.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	ADVANCED LEGAL SOLUITIONS LTD DR ROBERT GREENBAUM	5122238079 05 02 2018	REVENUE	1,628.64 2,660.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	DR ROBERT GREENBAUM	5122238082 05 02 2018	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	NEWCASTLE UPON TYNE NHS FT NEWCASTLE UPON TYNE NHS FT	5122241523 15.02.2018 5122241524 15.02.2018	REVENUE REVENUE	700.00 665.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	NEWCASTLE UPON TYNE NHS FT	5122241554 15 02 2018	REVENUE	1,400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES SERVICES	DEREK WINTER (H. M. CORONER) K MACDOUGALL	3300284872 14.02.2018 3300284865 14.02.2018	REVENUE	1,534.90
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES	RUTH BENTLEY	3300284867 14.02.2018	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122244082 06.03.2018	REVENUE	4,217.31
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122249525 16.03.2018 5122251414 23.03.2018	REVENUE	5,780.43 9,225.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122252088 23.03.2018	REVENUE	4,715.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122253426 26.03.2018 5122253433 27.03.2018	REVENUE REVENUE	10,045.00 6,765.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	ADVANCED SIMTECH LTD	5122247623 09.03.2018	REVENUE	1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	JENNIFER BOLTON	5122250871 19.03.2018	REVENUE	500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES CORONERS COURT SERVICES	SERVICES SERVICES	MALCOLM GRIFFITHS UNIVERSITY HOSPITALS OF LEICESTER	5122245673 05.03.2018 5122245462 07.03.2018	REVENUE REVENUE	630.00 3,818.36
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CENTRAL SERVICES TO THE PUBLIC	CORONERS COURT SERVICES	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122252664 23.03.2018	REVENUE	3,117.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002891375 15.01.2018 7002891375 15.01.2018	REVENUE	671.24 725.98
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002891375 15.01.2018	REVENUE	857.52
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002891375 15.01.2018 7002907757 15.02.2018	REVENUE	541.83
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002907757 15.02.2018	REVENUE	515.47 792.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES	BATLEYS PERTH	7002923028 15.03.2018	REVENUE	582.27
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002923028 15.03.2018 7002923028 15.03.2018	REVENUE	720.42
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	GENTOO GROUP LTD	5122230722 17.01.2018	REVENUE	16,331.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS RENTS	RIGBY TAYLOR LIMITED SAVILLS (UK) LTD	5122231973 17.01.2018 5122229161 04.01.2018	REVENUE REVENUE	1,726.40 2,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES	OPEN SPACES	RENTS	SAVILLS (UK) LTD	5122237749 06.02.2018	REVENUE	1,164.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES	OPEN SPACES	EQUIP/FURNITURE/MATERIALS	N P STRUCTURES LTD	5122237318 06.03.2018	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	OPEN SPACES OPEN SPACES	EQUIP/FURNITURE/MATERIALS RENTS	BALL COLEGRAVE LIMITED RYHOPE COMMUNITY ASSOCIATION	5122253985 27.03.2018 5122253690 28.03 2018	REVENUE	500.72 15,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES	ENGAGING PATHWAYS	5122253690 28.03.2018 5122238093 06.02.2018	REVENUE	800.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD	5122229580 05.01.2018	REVENUE	1,621.01
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD SICO EUROPE LIMITED	5122229581 15.01.2018 5122235213 25.01.2018	REVENUE REVENUE	7,639.80 567.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SICO EUROPE LIMITED	5122235558 26.01.2018	REVENUE	487.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SICO EUROPE LIMITED	5122235559 26.01.2018 5122235562 26.01.2018	REVENUE	434.16 567.07
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122226623 05.01.2018	REVENUE	2,004.63
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD	5122238177 06.02.2018 5122238486 06.02.2018	REVENUE	1,264.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD SICO EUROPE LIMITED	5122237934 05.02.2018	REVENUE REVENUE	5,069.68 539.02
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	SICO EUROPE LIMITED	5122237936 05 02 2018	REVENUE	1,367.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SICO EUROPE LIMITED	5122237938 05.02.2018 5122242304 23.02.2018	REVENUE REVENUE	780.65 1,353.27
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122244219 26.02.2018	REVENUE	550.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HYPERKLEAN LTD UPNORTH ENGINEERING SERVICES LTD	5122248410 22.03.2018 5122245540 08.03.2018	REVENUE REVENUE	5,160.00 3,393.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	EQUIP/FURNITURE/MATERIALS	UPNORTH ENGINEERING SERVICES LTD	5122245541 08.03.2018	REVENUE	1,648.39
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	PRIVATE CONTRACTORS	COMPAC SERVICES LIMITED	5122243444 01.03.2018	REVENUE	3,920.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS OTHER EDUCATION & COMMUNITY BUDGETS	PRIVATE CONTRACTORS SERVICES	NEW DECK FLOORING SUNDERLAND CLC SCHOOLS SERVICES LTD	5122247792 09.03.2018 5122229073 16.01.2018	REVENUE REVENUE	2,335.00 274,033.29
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122229073 16.01.2018 5122238821 07.02.2018 5122239069 07.02.0019	REVENUE	5,187.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122239069 07.02.2018 5122235920 01.02.2018	REVENUE REVENUE	7,836.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122235927 01 02 2018	REVENUE	-1,950.81
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122241856 16.02.2018 5122250037 15.03.2018	REVENUE REVENUE	271,300.26 6,228.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122250055 15.03.2018	REVENUE	6,019.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS PRIMARY SCHOOLS	SERVICES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD BATLEYS PERTH	5122248804 13.03.2018	REVENUE	271,300.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002891375 15.01.2018 7002891375 15.01.2018	REVENUE REVENUE	540.94 754.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH	7002891375 15.01.2018 7002907757 15.02.2018	REVENUE	516.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7002923028 15.03.2018 7002891375 15.01.2018	REVENUE	682.96 719.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002891375 15 01 2018	REVENUE	971.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7002907757 15.02.2018 7002907757 15.02.2018	REVENUE REVENUE	508.68 601.37
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002923028 15.03.2018	REVENUE	986.77
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH	7002891375 15.01.2018	REVENUE	1,816.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7002891375 15.01.2018 7002891375 15.01.2018	REVENUE REVENUE	2,911.91 1,574.63
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7002891375 15.01.2018 7002907757 15.02.2018	REVENUE	1,092.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	/00290//5/ 15 02 2019	REVENUE REVENUE	1,833.23 2,885.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	/00290//5/ 15 02 2018	REVENUE	1,050.43
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002907757 15.02.2018 7002923028 15.03.2018	REVENUE REVENUE	544.10
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002923028 15.03.2018	REVENUE	1,681.26 2,519.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002923028 15.03.2018	REVENUE	1,107.03
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7002923028 15.03.2018 7002891375 15.01.2018	REVENUE REVENUE	1,146.82 961.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD	7002891375 15.01.2018	REVENUE	1,093.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7002891375 15.01.2018	REVENUE REVENUE	524.99 639.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH	7002891375 15.01.2018 7002907757 15.02.2018	REVENUE	796.90
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	/00290//5/ 15.02.2018	REVENUE REVENUE	850.61
	LEDUCATION SERVICES				7002923028 15.03.2018	INEVENUE	1,388.29

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE		PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD

7002923028 15.03.2018 7002891375 15.01.2018	REVENUE	524.43 692.88
7002891375 15.01.2018	REVENUE	695.35
7002923028 15.03.2018	REVENUE	501.72
7002923028 15.03.2018	REVENUE	684.79
7002891375 15.01.2018	REVENUE	784.62
7002923028 15.03.2018 7002891375 15.01.2018	REVENUE	683.77 770.14
7002891375 15.01.2018	REVENUE	1,101.14
7002891375 15.01.2018	REVENUE	596.48
7002907757 15.02.2018	REVENUE	1,243.50
7002907757 15.02.2018	REVENUE	751.38
7002923028 15.03.2018	REVENUE	893.46
7002923028 15.03.2018 7002891375 15.01.2018	REVENUE	1,431.04
7002891375 15.01.2018	REVENUE	2,359.89
7002891375 15.01.2018	REVENUE	1,000.49
7002891375 15.01.2018	REVENUE	746.80
7002907757 15.02.2018	REVENUE	1,150.78
7002907757 15.02.2018	REVENUE	1,665.21
7002907757 15.02.2018 7002923028 15.03.2018	REVENUE REVENUE	685.91 1,467.51
7002923028 15.03.2018	REVENUE	2,497.64
7002923028 15.03.2018	REVENUE	759.40
7002923028 15.03.2018	REVENUE	853.30
7002891375 15.01.2018	REVENUE	627.87
7002891375 15.01.2018 7002891375 15.01.2018	REVENUE	1,162.15 724.78
7002907757 15.02.2018	REVENUE	664.81
7002907757 15.02.2018	REVENUE	862.03
7002923028 15.03.2018	REVENUE	792.69
 7002923028 15.03.2018	REVENUE	1,123.77
7002923028 15.03.2018	REVENUE	697.02
 7002891375 15.01.2018 7002891375 15.01.2018	REVENUE REVENUE	994.76 694.75
7002907757 15.01.2018	REVENUE	595.00
7002907757 15.02.2018	REVENUE	627.50
7002923028 15.03.2018	REVENUE	569.32
 7002923028 15.03.2018	REVENUE	692.57
7002891375 15.01.2018	REVENUE	2,854.91 3,126.41
7002891375 15.01.2018 7002907757 15.02.2018	REVENUE	564.69
7002907757 15.02.2018	REVENUE	607.86
7002923028 15.03.2018	REVENUE	572.23
7002923028 15.03.2018	REVENUE	919.93
7002891375 15.01.2018 7002923028 15.03.2018	REVENUE	641.69 820.28
7002891375 15.01.2018	REVENUE	786.72
7002891375 15.01.2018	REVENUE	1,325.41
7002907757 15.02.2018	REVENUE	834.69
7002907757 15.02.2018	REVENUE	856.52
7002923028 15.03.2018 7002923028 15.03.2018	REVENUE	678.76
7002891375 15.01.2018	REVENUE	626.25
7002923028 15.03.2018	REVENUE	597.39
7002884280 08.01.2018	REVENUE	1,577.39
7002891396 15.01.2018	REVENUE	1,133.54
7002884280 08.01.2018 7002891396 15.01.2018	REVENUE	2,212.00
7002891396 15.01.2018 7002884280 08.01.2018	REVENUE	<u>1,906.75</u> 540.69
 7002891396 15.01.2018	REVENUE	602.48
7002884280 08.01.2018	REVENUE	570.53
7002891396 15.01.2018	REVENUE	711.80
7002907758 15.02.2018	REVENUE	964.85
7002907758 15.02.2018 7002923029 15.03.2018	REVENUE REVENUE	1,594.89
7002923029 15.03.2018	REVENUE	1,507.48 2,093.74
7002923029 15.03.2018	REVENUE	575.48
7002891395 15.01.2018	REVENUE	616.93
7002923028 15.03.2018	REVENUE	772.56
7002891395 15.01.2018	REVENUE	954.51
7002891395 15.01.2018 7002891395 15.01.2018	REVENUE	<u>1,319.98</u> 671.02
 7002891395 15.01.2018 7002907757 15.02.2018	REVENUE	1,019.73
7002923028 15.03.2018	REVENUE	770.28
7002923171 15.03.2018	REVENUE	1,124.59
7002923171 15.03.2018	REVENUE	505.10
7002891395 15.01.2018 7002891395 15.01.2018	REVENUE	736.91
7002891395 15.01.2018	REVENUE	545.42
7002907757 15.02.2018	REVENUE	592.41
7002923171 15.03.2018	REVENUE	789.30
7002923171 15.03.2018	REVENUE	1,235.36
7002891395 15.01.2018 7002891395 15.01.2018		543.77
7002891395 15.01.2018 7002907758 15.02.2018	REVENUE REVENUE	1,051.00 584.54
 7002923171 15.03.2018	REVENUE	897.75
7002891395 15.01.2018	REVENUE	698.41
 7002891395 15.01.2018	REVENUE	562.55
7002907758 15.02.2018		556.87
 7002923171 15.03.2018 7002891395 15.01.2018	REVENUE REVENUE	833.22 835.21
7002891395 15.01.2018	REVENUE	1,229.96
/002907758 15.02.2018	REVENUE	838.55
7002907758 15.02.2018	REVENUE	832.92
7002923171 15.03.2018		719.21
 7002923171 15.03.2018 7002923171 15.03.2018	REVENUE	<u>1,107.35</u> 544.84
7002923171 15.03.2018	REVENUE	<u>544.84</u> 957.09
 7002891395 15.01.2018	REVENUE	1,325.12
7002891395 15.01.2018	REVENUE	583.46
7002907758 15.02.2018	REVENUE	750.03
7002907758 15.02.2018	REVENUE	920.08
7000000171 45 00 0040		
 7002923171 15.03.2018 7002923171 15.03.2018	REVENUE	
 7002923171 15.03.2018 7002923171 15.03.2018 7002891395 15.01.2018	REVENUE	516.15

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL		EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD

 7002907758	15.01.2018 15.02.2018 15.02.2018	REVENUE REVENUE REVENUE	664.4 969.5 1,465.1
 7002923171		REVENUE	857.4
7002923171	15.03.2018	REVENUE	1,703.1
	15.03.2018 15.01.2018	REVENUE	507.1 682.5
	15.02.2018	REVENUE	735.4
7002907758	15.02.2018	REVENUE	804.7
	15.03.2018	REVENUE	660.4
	15.03.2018 15.01.2018	REVENUE	957.4 917.1
	15.01.2018	REVENUE	1,367.3
7002891395		REVENUE	602.6
7002891395 7002907758	15.01.2018	REVENUE	762.8
7000007750	15.02.2018	REVENUE	838.2
	15.02.2018 15.03.2018	REVENUE	878.5
7002923171	15.03.2018	REVENUE	1,343.2
	15.03.2018	REVENUE	596.3
7002891395 7002907758	15.01.2018	REVENUE	627.6
	15.01.2018	REVENUE REVENUE	500.6 638.3
	15.01.2018	REVENUE	909.4
7002907758	15.02.2018	REVENUE	670.9
	15.02.2018	REVENUE	600.8
7002923171 7002923171	15.03.2018 15.03.2018	REVENUE	619.2
	15.01.2018	REVENUE	761.3
7002891395	15.01.2018	REVENUE	687.9
7002907758	15.02.2018	REVENUE	604.7
	15.03.2018	REVENUE	516.7 770.3
7002923171 7002891395	15.03.2018 15.01.2018	REVENUE	537.9
 7002891395	15.01.2018	REVENUE	1,004.0
7002907758	15.02.2018	REVENUE	644.5
	15.03.2018	REVENUE	1,068.5
7002884280 7002891395		REVENUE	581.6 885.9
7002884280		REVENUE	1,618.1
7002891395	15.01.2018	REVENUE	1,540.0
7002907758	15.02.2018	REVENUE	632.1
7002907758 7002923171	15.02.2018 15.03.2018	REVENUE	939.2 604.8
	15.03.2018	REVENUE	1,620.4
	15.01.2018	REVENUE	596.9
	15.02.2018	REVENUE	518.8
7002923171	15.03.2018	REVENUE	532.4
7002923171 7002884280	15.03.2018 08.01.2018	REVENUE REVENUE	777.2
7002891395		REVENUE	1,045.7
7002884280	08.01.2018	REVENUE	2,926.0
	15.01.2018	REVENUE	1,986.7
 7002884280 7002891395	15.01.2018	REVENUE REVENUE	726.4
 7002884280		REVENUE	715.3
7002891395	15.01.2018	REVENUE	778.4
	15.02.2018	REVENUE REVENUE	1,025.7
	15.02.2018 15.03.2018	REVENUE	2,213.7
	15.03.2018	REVENUE	2,052.8
7002923171	15.03.2018	REVENUE	721.6
7002884280		REVENUE	604.9
7002891396 7002884280		REVENUE REVENUE	573.3
7002891396		REVENUE	978.7
7002884280	08.01.2018	REVENUE	670.1
 7002891396 7002907758		REVENUE	575.1
7002907758	15.02.2018	REVENUE REVENUE	678.5 770.8
7002923171	15.03.2018	REVENUE	653.3
7002923171		REVENUE	1,043.0
 7002923171		REVENUE	509.3
7002884280 7002891396		REVENUE REVENUE	541.8 504.8
7002891396		REVENUE	612.0
7002891396	15.01.2018	REVENUE	732.1
 7002907758	15.02.2018	REVENUE	505.6
7002923029 7002891396		REVENUE REVENUE	719.6
 7002884280		REVENUE	981.4
7002891396	15.01.2018	REVENUE	936.0
7002907758	15.02.2018	REVENUE	504.9
7002923029		REVENUE	960.9
 7002884280 7002891396		REVENUE REVENUE	527.7 523.3
 7002884280	08.01.2018	REVENUE	754.7
 7002891396	15.01.2018	REVENUE	760.8
 7002907758 7002923029	15.02.2018	REVENUE	744.1
	15.03.2018	REVENUE	833.0
 7002891375	15.01.2018	REVENUE	711.5
7002907757	15.02.2018	REVENUE	923.8
 /00290//5/	15.02.2018	REVENUE	1,301.6
 7002923028		REVENUE REVENUE	800.1
 7002923028		REVENUE	596.1
 7002891375		REVENUE	1,420.3
7002891375	15.01.2018	REVENUE	2,071.6
7002891375		REVENUE	657.8
 7002891375 7002907757	15.01.2018 15.02.2018	REVENUE REVENUE	772.2
	15.02.2018	REVENUE	2,038.1
 7002907757	15.02.2018	REVENUE	644.9
7002907757 7002923028		REVENUE	761.8
		REVENUE	1,336.0

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCH GREENHAM LIMITED
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS		HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD

7002923028	15.03.2018 15.03.2018 12.02.2018	REVENUE REVENUE	633.66 754.53
 5122248565 7002891375	13.03.2018	REVENUE	426.02
 7002891375	15.01.2018	REVENUE	1,126.91
7002907757	15.02.2018	REVENUE	755.88
	15.03.2018	REVENUE	1,115.89
	15.01.2018 15.01.2018	REVENUE REVENUE	796.28
	15.02.2018	REVENUE	609.82
	15.02.2018	REVENUE	968.46
	15.03.2018	REVENUE	890.28
 7002923028		REVENUE	1,351.32
7002923028 7002891375		REVENUE	704.09
	15.01.2018	REVENUE	853.84
7002907757	15.02.2018	REVENUE	861.50
7002923028		REVENUE	770.75
	15.03.2018 15.01.2018	REVENUE REVENUE	1,432.15
	15.01.2018	REVENUE	1,682.39
7002907757	15.02.2018	REVENUE	802.67
	15.02.2018	REVENUE	1,200.45
	15.03.2018 15.03.2018	REVENUE REVENUE	922.60 1,177.84
	15.01.2018	REVENUE	681.07
	15.01.2018	REVENUE	1,092.82
	15.01.2018	REVENUE	508.04
	15.02.2018 15.02.2018	REVENUE	567.07 507.71
	15.03.2018	REVENUE	574.20
7002923028		REVENUE	1,213.15
7002891375	15.01.2018	REVENUE	718.92
	15.01.2018	REVENUE	1,287.34
	15.01.2018 15.01.2018	REVENUE REVENUE	500.08 577.52
 7002907757	15.02.2018	REVENUE	555.53
7002907757	15.02.2018	REVENUE	818.07
	15.03.2018	REVENUE	563.05
	15.03.2018 15.01.2018	REVENUE	992.11 539.73
	15.01.2018	REVENUE	697.78
7002907757	15.02.2018	REVENUE	507.54
	15.03.2018	REVENUE	699.48
	15.01.2018 15.01.2018	REVENUE	962.42
	15.01.2018	REVENUE	530.3
7002907757	15.02.2018	REVENUE	547.96
/00290//5/	15.02.2018	REVENUE	1,349.3
	15.03.2018 15.03.2018	REVENUE REVENUE	893.04 1,769.14
	15.03.2018	REVENUE	539.32
7002891395	15.01.2018	REVENUE	996.18
	15.01.2018	REVENUE	2,132.56
	15.01.2018 15.01.2018	REVENUE	899.81
	15.01.2018 15.02.2018	REVENUE REVENUE	961.76 1,088.54
 7002907757	15.02.2018	REVENUE	1,226.0
7002923028	15.03.2018	REVENUE	1,449.14
 7002923028	<u>15.03.2018</u> 15.03.2018	REVENUE	2,089.07 598.57
	15.03.2018	REVENUE	945.10
7002891395	15.01.2018	REVENUE	888.3
7002891395	15.01.2018	REVENUE	1,842.10
7002891395 7002907757		REVENUE	805.8
7000007757	15.02.2018 15.02.2018	REVENUE	734.6
 7002923028		REVENUE	985.2
7002923028	15.03.2018	REVENUE	1,613.8
7002923028		REVENUE	509.9
 7002891395		REVENUE	748.1
7002891395	15.01.2018	REVENUE REVENUE	524.4
 7002891395	15.01.2018	REVENUE	721.10
7002907757	15.02.2018	REVENUE	643.2
	15.02.2018 15.03.2018	REVENUE REVENUE	551.8
7002923171		REVENUE	790.42
 7002891395	15.01.2018	REVENUE	1,578.7
	15.01.2018	REVENUE	511.7
7002891395 7002907757	15.01.2018 15.02.2018	REVENUE REVENUE	512.3 952.3
 	15.02.2018	REVENUE	1,257.2
7002923171	15.03.2018	REVENUE	1,000.2
7002923171	15.03.2018	REVENUE	1,519.6
 7002923171 7002891395		REVENUE	786.5
 7002891395		REVENUE	2,049.2
7002891395	15.01.2018	REVENUE	559.8
	15.01.2018	REVENUE	791.5
7002907758 7002907758	15.02.2018 15.02.2018	REVENUE	1,174.1
	15.02.2018	REVENUE	951.1
 7002923171		REVENUE	1,263.4
7002891395	15.01.2018	REVENUE	577.14
7002891395		REVENUE	1,124.4
7002891395 7002907758		REVENUE REVENUE	923.5 561.0
7002907758	15.02.2018 15.02.2018	REVENUE	935.2
	15.03.2018	REVENUE	861.2
7002923171	15.03.2018	REVENUE	1,082.1
 7002923171		REVENUE	599.1
 7002891395 7002891395		REVENUE	959.6
7002891395	15.01.2018	REVENUE	686.13

	Y & PLACE	EDUCATION SERVICES	PRIMARY SCHOOLS		JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS DEPUTY	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS DDMADU COLOCIO	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS		BATLEYS PERTH HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS DEPUTY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLETS FERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS DEPUTY SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
	Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS		BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS DDMMARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS		BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	GREENHAM LIMITED BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD ALLIANCE DISPOSABLES LIMITED
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	GREEN GOURMET LTD BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED ALLIANCE DISPOSABLES LIMITED
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED ALLIANCE DISPOSABLES LIMITED
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SECONDARY SCHOOLS SECONDARY SCHOOLS	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SECONDARY SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD
SUNDERLAND CITY COUNCIL ECONOM	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS SPECIAL SCHOOLS	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH
	Y & PLACE Y & PLACE	EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS		HOPWELLS LTD HOPWELLS LTD

	7002907758 15.02.201		512.03
	7002923171 15.03.201 7002923171 15.03.201		816.85 1,579.51
	7002923171 15.03.201	8 REVENUE	577.56
	7002884280 08.01.201		1,177.62 726.12
	7002891396 15.01.201 7002884280 08.01.201		1,071.81
	7002891396 15.01.201	8 REVENUE	982.20
	7002884280 08.01.201 7002891396 15.01.201		510.31 554.10
	7002907758 15.02.201	8 REVENUE	610.35
	7002923171 15.03.201		845.97
	7002923171 15.03.201 7002891395 15.01.201	8 REVENUE	1,136.82 809.81
	7002907758 15.02.201	8 REVENUE	533.87
	7002907758 15.02.201 7002923171 15.03.201	8 REVENUE 8 REVENUE	725.48 618.78
	7002923171 15.03.201	8 REVENUE	758.64
	7002891395 15.01.201		972.47 904.94
	7002891395 15.01.201 7002891395 15.01.201	8 REVENUE	556.49
	7002907758 15.02.201	8 REVENUE	740.27
	7002907758 15.02.201 7002923171 15.03.201	8 REVENUE 8 REVENUE	814.05
	7002923171 15.03.201	8 REVENUE	779.37
	7002923171 15.03.201 7002891395 15.01.201		644.01 657.38
	7002891395 13.01.201		1,053.01
	7002891395 15.01.201	8 REVENUE	902.10
	7002907758 15.02.201 7002907758 15.02.201	8 REVENUE 8 REVENUE	587.20 792.57
	7002923171 15.03.201	8 REVENUE	853.04
	7002884280 08.01.201 7002891395 15.01.201		809.02 769.83
	7002884280 08.01.201	8 REVENUE	902.47
	7002891395 15.01.201	8 REVENUE	818.67
	7002907758 15.02.201 7002923171 15.03.201		620.94 647.02
	7002923171 15.03.201	8 REVENUE	855.00
	7002884280 08.01.201 7002891395 15.01.201		956.31
	7002907758 15.02.201	8 REVENUE	536.74
	7002923171 15.03.201	8 REVENUE	722.06
	7002891396 15.01.201 7002884280 08.01.201		502.19 517.81
	7002891396 15.01.201	8 REVENUE	679.47
	7002884280 08.01.201 7002891396 15.01.201		695.28 1,006.28
	7002884280 08.01.201		1,864.69
	7002891396 15.01.201		1,738.88
	7002884280 08.01.201 7002891396 15.01.201		663.44
	7002884280 08.01.201	8 REVENUE	558.68
	7002891396 15.01.201 7002907758 15.02.201	8 REVENUE	665.78 783.21
	7002907758 15.02.201	8 REVENUE	1,416.31
	7002923171 15.03.201 7002923029 15.03.201		624.17 1,550.15
	7002923029 15.03.201		569.21
	7002923029 15.03.201	8 REVENUE	557.85
	7002891395 15.01.201 7002891395 15.01.201		1,564.15
	7002891395 15.01.201	8 REVENUE	866.83
	7002891395 15.01.201 7002907757 15.02.201	8 REVENUE 8 REVENUE	638.11
	7002907757 15.02.201	8 REVENUE	1,925.17
	7002923171 15.03.201	8 REVENUE	1,376.66
	7002923171 15.03.201 7002923171 15.03.201		1,824.99 609.39
	7002923171 15.03.201	8 REVENUE	558.68
	7002891375 15.01.201 7002891375 15.01.201		1,298.48
	7002891375 15.01.201		580.56
	7002907757 15.02.201 7002907757 15.02.201		1,225.68
	7002907757 15.02.201 5122240889 15.02.201	8 REVENUE 8 REVENUE	3,203.58 458.30
	7002923028 15.03.201	8 REVENUE	1,336.38
TED	7002923028 15.03.201 5122233480 22.01.201		3,600.48 527.60
	5122231118 15.01.201		604.52
	7002891395 15.01.201		3,587.76
	7002891395 15.01.201 7002891395 15.01.201	8 REVENUE	2,698.22 991.63
	7002891395 15.01.201 5122235245 01.02.201	8 REVENUE	2,283.31
TED TED	5122239545 08 02 201	8 REVENUE	545.43 621.41
	7002907758 15 02 201	8 REVENUE	2,353.35
	7002907758 15.02.201 7002907758 15.02.201	8 REVENUE	1,571.62
	7002907758 15.02.201	8 REVENUE	506.07
TED	5122246614 07.03.201	8 REVENUE	554.99
TED	5122250414 21.03.201 7002923171 15.03.201		561.22 3,369.07
	7002923171 15.03.201	8 REVENUE	2,979.61
	7002923171 15.03.201		731.28
	7002923171 15.03.201 7002884280 08.01.201		2,229.61 632.09
	7002891396 15.01.201	8 REVENUE	513.44
	7002891396 15.01.201 7002923171 15.03.201		597.96 583.26
	7002923171 15.03.201	8 REVENUE	623.57
	7002891375 15.01.201	8 REVENUE	530.98
	7002907757 15.02.201 7002923028 15.03.201		604.05 528.02
			811.03
	7002891395 15.01.201 7002891395 15.01.201		865.70

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	SPECIAL SCHOOLS SPECIAL SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD ALLIANCE DISPOSABLES LIMITED	7002923171 15.03.2018 7002923171 15.03.2018 5122231690 15.01.2018	REVENUE 767.1 REVENUE 888.3 REVENUE 589.4
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	ALLIANCE DISPOSABLES LIMITED NISBETS ISBETS IST COVERALL CO LTD	5122231845 15.01.2018 5122231359 16.01.2018 5122233408 30.01.2018 5122230951 19.01.2018	REVENUE 2,424.8 REVENUE 667.00 REVENUE 599.80 REVENUE 22,822.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS	CLOTHING, UNIFORMS & LAUNDRY CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS	IST COVERALL CO LTD GASTRONORTH LTD NISBETS	5122230952 19.01.2018 5122238140 05.02.2018 5122244030 28.02.2018	REVENUE 11,883.00 REVENUE 8,027.29 REVENUE 565.09
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	PRIMARY SCHOOLS PRIMARY SCHOOLS PRIMARY SCHOOLS CEMETERY,CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	NISBETS GASTRONORTH LTD TELESHORE UK LTD	5122251917 23.03.2018 5122253922 29.03.2018 5122245272 16.03.2018 5122245210 06.03.2018	REVENUE 569.00 REVENUE 473.1 REVENUE 550.00 REVENUE 2,750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE SERVICES	IFZW MAINTENANCE LTD F G MARSHALL LTD ST BEDE MEDICAL CENTRE	5122231515 12.01.2018 5122230579 10.01.2018 5122231201 31.01.2018 5122241149 15.02.2018	REVENUE 680.44 REVENUE 2,905.83 REVENUE 2,920.56
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES CEMETERY, CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES GRANTS & SUBSCRIPTIONS	IFZW MAINTENANCE LTD SOCOTEC UK LTD ST BEDE MEDICAL CENTRE FED OF BURIAL & CREMATION AUTHORITI	5122241801 26.02.2018 5122241801 26.02.2018 5122245380 06.03.2018 5122240291 15.02.2018	REVENUE 2,973.60 REVENUE 2,972.00 REVENUE 4,323.00 REVENUE 948.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	CEMETERY,CREMATION AND MORTUARY SERVICES CEMETERY,CREMATION AND MORTUARY SERVICES CEMETERY,CREMATION AND MORTUARY SERVICES CEMETERY,CREMATION AND MORTUARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	BROXAP LIMITED BROXAP LIMITED THE COLUMBARIA COMPANY BROXAP LIMITED	5122240291 15.02.2018 5122240844 15.02.2018 5122243134 22.02.2018 5122251065 23.03.2018	REVENUE 591.00 REVENUE 591.00 REVENUE 591.00 REVENUE 543.00 REVENUE 591.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CHARTERED INSTITUTE OF ENVIRON HEAL AECOM AECOM	5122254240 28.03.2018 5122232053 16.01.2018 5122232077 16.01.2018	REVENUE 490.00 REVENUE 4,095.84 REVENUE 2,789.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AECOM RICARDO-AEA LTD KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	5122255478 29.03.2018 5122252076 29.03.2018 5122231746 18.01.2018 5122249230 16.03.2018	REVENUE 2,968.00 REVENUE 825.00 REVENUE 1,296.30 REVENUE 569.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122246675 12.03.2018 5122246676 12.03.2018 5122246679 12.03.2018	REVENUE -1,570.60 REVENUE 1,570.60 REVENUE 1,570.60 REVENUE -826.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122246680 12.03.2018 5122231381 12.01.2018 5122231767 15.01.2018 5122231769 15.01.2018	REVENUE -975.00 REVENUE 1,106.20 REVENUE 1,305.80 REVENUE 906.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122246670 12.03.2018 5122246696 12.03.2018 5122246904 12.03.2018 5122246906 12.03.2018	REVENUE 1,502.80 REVENUE -697.00 REVENUE -1,305.80 REVENUE 1,305.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122246909 12.03.2018 5122247316 12.03.2018 5122247322 12.03.2018	REVENUE -573.00 REVENUE 2,816.41 REVENUE 978.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES DIRECT TRANSPORT COSTS SERVICES	WEST HALL BOARDING KENNELS N E REGIONAL EMPLOYERS ORGANISATION RMIF LTD N E REGIONAL EMPLOYERS ORGANISATION	5122247328 12.03.2018 5122229562 08.01.2018 5122238656 06.02.2018 5122238923 07.02.2018	REVENUE -1,386.20 REVENUE 528.00 REVENUE 432.00 REVENUE 1,008.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	SERVICES SERVICES DIRECT TRANSPORT COSTS SERVICES	JOHNSTON PUBLISHING NORTH N E REGIONAL EMPLOYERS ORGANISATION RMIF LTD CALAGRAN FOUR PAWS HOTEL LTD	5122255427 29.03.2018 5122249748 16.03.2018 5122244934 28.02.2018 5122226070 08 01 2018	REVENUE 975.00 REVENUE 624.00 REVENUE 432.00 REVENUE 755.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	REGULATORY SERVICES REGULATORY SERVICES REGULATORY SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS	LEXIS NEXIS UK LEXIS NEXIS UK REDCAR AND CLEVELAND BOROUGH COUNCI	5122226070 08.01.2018 5122241765 16.02.2018 5122241985 19.02.2018 5122249690 20.03.2018 5122249690 20.03.2018	REVENUE 943.00 REVENUE 781.00 REVENUE 1,712.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CLEANING & DOMESTIC CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JBT WASTE SERVICES LIMITED JBT WASTE SERVICES LIMITED EAST RIDING HORTICULTURE LIMITED SHERRIFF AMENITY (HEAD OFFICE)	5122231438 23.01.2018 5122231443 15.01.2018 5122233090 22.01.2018 5122236444 30.01.2018	REVENUE 1,185.30 REVENUE 1,125.00 REVENUE 825.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES OPERATIONAL COSTS OPERATIONAL COSTS	WYKEHAM MATURE PLANTS TC LANDSCAPES LTD DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES	5122222497 03.01.2018 5122235963 30.01.2018 3300284245 04.01.2018 3300284246 05.01.2018	REVENUE 1,335.00 REVENUE 642.80 REVENUE 59,537.4 REVENUE 37,661.4
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS CLEANING & DOMESTIC	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES WYBONE LIMITED	3300284300 10.01.2018 3300284414 18.01.2018 3300284543 26.01.2018 5122241148 20.02 2018	REVENUE 58,402.93 REVENUE 72,325.13 REVENUE 67,539.83 REVENUE 679.94
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED A. HILL & SONS LTD SHERRIFF AMENITY (HEAD OFFICE)	5122241567 16.02.2018 5122244707 27.02.2018 5122241893 19.02.2018	REVENUE 800.00 REVENUE 1,515.82 REVENUE 1,396.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES OPERATIONAL COSTS	WYKEHAM MATURE PLANTS KEEP BRITAIN TIDY GB SPORT AND LEISURE DE POEL MANAGED SERVICES	5122237715 02.02.2018 5122240746 16.02.2018 5122240976 16.02.2018 3300284665 01.02.2018	REVENUE 1,675.00 REVENUE 1,695.00 REVENUE 720.13 REVENUE 62,434.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES RIGBY TAYLOR LIMITED	3300284751 07.02.2018 3300284897 15.02.2018 3300284894 22.02.2018 5122245419 08.03.2018	REVENUE 70,663.30 REVENUE 62,614.5 REVENUE 49,756.30 REVENUE 787.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	RIGBY TAYLOR LIMITED TSL WYKEHAM MATURE PLANTS HAGS-SMP LTD	5122245495 05.03.2018 5122243529 08.03.2018 5122250071 15.03.2018 5122252808 23.03.2018	REVENUE 19,950.00 REVENUE 2,150.00 REVENUE 10,676.53
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES OPERATIONAL COSTS	KOMPAN (SCOTLAND) LTD KOMPAN (SCOTLAND) LTD DE POEL MANAGED SERVICES	5122245309 13.03.2018 5122249687 20.03.2018 3300285075 02.03.2018	REVENUE 1,598.40 REVENUE 868.00 REVENUE 56,008.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS CONTRACT HIRE/OPERAT LEASE	DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES DE POEL MANAGED SERVICES ENTERPRISE FLEX-E-RENT	3300285204 08.03.2018 3300285306 15.03.2018 3300285456 23.03.2018 5122232503 24.01.2018	REVENUE 59,495,20 REVENUE 66,131,42 REVENUE 70,508,63 REVENUE 460,33
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT SELWOOD LTD WYBONE LIMITED LARGE FORMAT UK	5122232503 24.01.2018 5122242479 20.02.2018 5122236730 05.02.2018 5122248676 23.03.2018 5122248676 23.03.2018	REVENUE 460.33 REVENUE 2,847.00 REVENUE 2,039.9- REVENUE 945.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	SELWOOD LTD SELWOOD LTD SHEE RECYCLING	5122250093 16.03.2018 5122250095 16.03.2018 5122243695 23.02.2018	REVENUE 2,277.60 REVENUE 2,277.60 REVENUE 2,277.60 REVENUE 620.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES EQUIP/FURNITURE/MATERIALS	KEEP BRITAIN TIDY MALLARD CONSULTANCY LIMITED MALLARD CONSULTANCY LIMITED THOMAS OWEN & SONS LTD	5122255050 29.03.2018 5122248522 13.03.2018 5122248519 13.03.2018 5122232805 22.01.2018	REVENUE 995.00 REVENUE 990.00 REVENUE 2,925.00 REVENUE 497.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	STREET CLEANSING-NOT CHARGEABLE TO HWAYS STREET CLEANSING-NOT CHARGEABLE TO HWAYS REGULATORY SERVICES FLOOD DEFENCE AND LAND DRAINAGE	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA CLEANING & DOMESTIC OPERATIONAL COSTS	THOMAS OWEN & SONS LTD TRAFFIC CONTROL AND MANAGEMENT LIMI GREENHAM LIMITED BLOOM	5122248352 21.03.2018 5122240246 14.03.2018 5122243035 23.02.2018 5122229883 30.01.2018	REVENUE 603.73 REVENUE 720.00 REVENUE 729.80 REVENUE 918.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	BLOOM	5122231726 30.01.2018	REVENUE 1,122.0

	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122231730 30.01.2018 5122240714 07.03.2018	REVENUE REVENUE	875.50 1,147.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	BLOOM BLOOM	5122240723 07.03.2018 5122240728 07.03.2018	REVENUE	1,054.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM	5122243454 07.03.2018	REVENUE REVENUE	1,088.00 909.50
	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122245651 07.03.2018 5122248688 21.03.2018	REVENUE REVENUE	1,079.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	FLOOD DEFENCE AND LAND DRAINAGE	OPERATIONAL COSTS	BLOOM	5122249762 21.03.2018	REVENUE	1,147.50
	ECONOMY & PLACE ECONOMY & PLACE		FLOOD DEFENCE AND LAND DRAINAGE ENV MGT & SUPPORT SERVICES	OPERATIONAL COSTS DIRECT TRANSPORT COSTS	BLOOM DVLA VEHICLE TAX	5122249766 21.03.2018 7002923171 15.03.2018	REVENUE REVENUE	1,147.50 652.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	ENV MGT & SUPPORT SERVICES	DIRECT TRANSPORT COSTS	POST OFFICE COUNTER	7002923171 15.03.2018	REVENUE	900.00
	ECONOMY & PLACE ECONOMY & PLACE		WASTE COLLECTION WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	BIN MASTERS FRANCHSING LTD MGB PLASTICS LTD	5122231554 16.01.2018 5122231870 15.01.2018	REVENUE REVENUE	1,729.30 10,791.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED	5122231870 15.01.2018 5122243320 23.02.2018	REVENUE	3,742.36
	ECONOMY & PLACE ECONOMY & PLACE		WASTE COLLECTION WASTE COLLECTION	CLEANING & DOMESTIC CLEANING & DOMESTIC	CRAEMER UK LIMITED UK CONTAINER MAINTENANCE LIMITED	5122254042 27.03.2018 5122245833 05.03.2018	REVENUE REVENUE	13,430.00 6,242.16
	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION WASTE COLLECTION	CLEANING & DOMESTIC DIRECT TRANSPORT COSTS	MGB PLASTICS LTD ENTERPRISE FLEX-E-RENT	5122254807 28.03.2018 5122246044 06.03.2018	REVENUE REVENUE	4,950.00 726.35
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD	5122233411 19.01.2018	REVENUE	4,305.00
	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD GEORGE VARDY LIMITED	5122233415 19.01.2018 5122236145 30.01.2018	REVENUE REVENUE	4,305.00 920.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122236155 30.01.2018	REVENUE	920.00
	ECONOMY & PLACE ECONOMY & PLACE		WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122236266 30.01.2018 5122236377 30.01.2018	REVENUE REVENUE	920.00 920.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	PREMIER TRUCK HIRE LTD VISION TECHNIQUES	5122229468 16.01.2018	REVENUE REVENUE	2,470.00 2,500.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122232642 17.01.2018 5122239052 07.02.2018	REVENUE	4,510.00
	ECONOMY & PLACE ECONOMY & PLACE		WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122239053 08.02.2018 5122242424 23.02.2018	REVENUE REVENUE	4,510.00 4,715.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122242427 23 02 2018	REVENUE	4,715.00
	ECONOMY & PLACE ECONOMY & PLACE		WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122242094 19.02.2018 5122242116 19.02.2018	REVENUE REVENUE	690.00 690.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD GEORGE VARDY LIMITED	5122237585 06.02.2018	REVENUE	2,860.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122249823 15.03.2018 5122249827 15.03.2018	REVENUE REVENUE	920.00 920.00
	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE COLLECTION WASTE COLLECTION	CONTRACT HIRE/OPERAT LEASE SERVICES	PREMIER TRUCK HIRE LTD GROUNDWORK NORTH EAST	5122245413 08.03.2018 5122252801 23.03.2018	REVENUE REVENUE	2,600.00 21,839.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122234209 23.01.2018	REVENUE	1,301.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING RECYCLING	CLEANING & DOMESTIC SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122234389 24.01.2018 5122229022 03.01.2018	REVENUE REVENUE	1,695.01 37,422.51
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122243441 26.02.2018 5122237636 02.02.2018	REVENUE	1,483.81
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING RECYCLING	SERVICES SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122245613 06.03.2018	REVENUE REVENUE	37,422.51 37,422.51
	ECONOMY & PLACE ECONOMY & PLACE		RECYCLING WASTE DISPOSAL	SERVICES CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD JBT WASTE SERVICES LIMITED	5122253744 28.03.2018	REVENUE REVENUE	37,422.51 1,767.38
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED	5122233896 22.01.2018 5122238995 07.02.2018	REVENUE	2,543.66
	ECONOMY & PLACE		WASTE DISPOSAL RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC	JBT WASTE SERVICES LIMITED J.B RECYCLING LTD	5122247815 09.03.2018 5122230601 11.01.2018	REVENUE REVENUE	2,500.13 36,084.18
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	RECYCLING	CLEANING & DOMESTIC	J.B RECYCLING LTD	5122230602 11.01.2018 5122241820 21.02.2018	REVENUE	24,790.08
	ECONOMY & PLACE ECONOMY & PLACE		RECYCLING RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD J.B RECYCLING LTD	5122241821 21.02.2018	REVENUE REVENUE	42,655.39 30,231.92
	ECONOMY & PLACE ECONOMY & PLACE		RECYCLING WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD ADMEC ENVIRONMENTAL SERVICES LTD	5122253351 27.03.2018 5122230607 12.01.2018	REVENUE REVENUE	30,174.78 947.10
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122230610 12.01.2018	REVENUE	424.60
	ECONOMY & PLACE ECONOMY & PLACE		WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	GATESHEAD COUNCIL BARTEC AUTO ID LTD	5122232323 19.01.2018 5122229392 15.01.2018	REVENUE REVENUE	846,254.56 22,587.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122239630 08.02.2018 5122244542 27.02.2018	REVENUE	873.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD GATESHEAD COUNCIL	5122239254 12.02.2018	REVENUE REVENUE	669.90 30,376.02
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122240663 16.02.2018	REVENUE REVENUE	846,254.56
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122245670 06.03.2018 5122249670 19.03.2018	REVENUE	176.351.45 846.254.56
	ECONOMY & PLACE ECONOMY & PLACE		COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	LOOMIS UK LTD	5122233161 19.01.2018 5122242015 20.02.2018	REVENUE REVENUE	1,950.04
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES	NLS SECURITY LTD	5122248612 14.03.2018	REVENUE	460.00
	ECONOMY & PLACE ECONOMY & PLACE		CATERING SUPPLIES WINTER SERVICE	CATERING SUPPLIES CONTRACT HIRE/OPERAT LEASE	JR HOLLAND FOODSERVICE GEORGE VARDY LIMITED	7002891375 15.01.2018 5122235877 29.01.2018	REVENUE REVENUE	502.44 6,575.00
	ECONOMY & PLACE ECONOMY & PLACE		WINTER SERVICE WINTER SERVICE	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED METEOGROUP	5122235878 29.01.2018 5122229957 08.01.2018	REVENUE REVENUE	4,043.00 5,270.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122236144 30.01.2018	REVENUE	5,500.00
	ECONOMY & PLACE ECONOMY & PLACE		WINTER SERVICE WINTER SERVICE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED HIGHWAYS LABORATORY	5122236160 30.01.2018 5122239727 12.02.2018	REVENUE REVENUE	4,400.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122242041 19.02.2018	REVENUE	4,400.00
	ECONOMY & PLACE ECONOMY & PLACE		WINTER SERVICE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	WYBONE LIMITED ICL UK (CLEVELAND) LTD	5122245166 07.03.2018 5122245961 07.03.2018	REVENUE REVENUE	4,232.25 2,510.55
	ECONOMY & PLACE			EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122245962 07.03.2018		1,731.24
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD ICL UK (CLEVELAND) LTD	5122245963 07.03.2018 5122247012 20.03.2018	REVENUE REVENUE	1.815.66 7.914.06
	ECONOMY & PLACE ECONOMY & PLACE		WINTER SERVICE WINTER SERVICE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD ICL UK (CLEVELAND) LTD	5122249403 20.03.2018 5122249404 20.03.2018	REVENUE REVENUE	891.45 880.11
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122249461 20.03.2018	REVENUE	8,120.70
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD ICL UK (CLEVELAND) LTD	5122249499 20.03.2018 5122249501 20.03.2018	REVENUE	12,028.59 9,087.75
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD ICL UK (CLEVELAND) LTD	5122249503 20.03.2018 5122249507 20.03.2018	REVENUE	20.606.67 23,127.93
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD	5122249574 20.03.2018	REVENUE	900.27
	ECONOMY & PLACE ECONOMY & PLACE		WINTER SERVICE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ICL UK (CLEVELAND) LTD ICL UK (CLEVELAND) LTD	5122249576 20.03.2018 5122250494 20.03.2018	REVENUE REVENUE	1,247.40 2,651.04
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122249832 15.03.2018	REVENUE	4,400.00
			WINTER SERVICE	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK MAN TRUCK & BUS UK	5122229963 18.01.2018 5122229964 18.01.2018	REVENUE REVENUE	5,898.56 4,556.83
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE					
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122236976 31.01.2018 5122230566 10.01.2018	REVENUE	777.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK	5122230566 10.01.2018	REVENUE REVENUE	1,849.65 3,076.22
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK MAN TRUCK & BUS UK	5122230566 10.01.2018 5122239974 15.02.2018 5122240375 15.02.2018	REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK	5122230566 10.01.2018 51222399/4 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122244895 02.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK BRITISH PARKING ASSOCIATION LIBERTY SERVICES	5122230566 10.01.2018 5122230974 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122244895 02.03.2018 5122244895 02.03.2018 5122229418 05.01.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE SERVICES	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK BARTISH PARKING ASSOCIATION LIBERTY SERVICES PATROL	5122230566 10.01.2018 5122230974 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122244895 02.03.2018 5122244895 02.03.2018 5122229418 05.01.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00 1,713.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK IMAN TRUCK & BUS UK IBERTY SERVICES IMAN TRUCK & ASSOCIATION ILIBERTY SERVICES IMAN TRUCK & BUS UTD IMAP TRUCK & MOBILE LTD	5122230566 10.01.2018 5122230974 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122244895 02.03.2018 5122234057 22.01.2018 5122229418 05.01.2018 5122229418 05.01.2018 51222244609 28.02.2018 5122244609 28.02.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00 1,713.60 960.00 2,763.79
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK BRITISH PARKING ASSOCIATION LIBERTY SERVICES PATROL APEX RADIO SYSTEMS LTD	5122230566 10.01.2018 5122239974 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122244895 02.03.2018 5122244895 02.03.2018 5122229418 05.01.2018 5122229418 05.01.2018 512224609 28.02.2018 51222460927 15.03.2018 5122242837 09.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00 1,713.60 960.00 2,763.79 618.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE WATER SERVICES EQUIP/FURNITURE/MATERIALS	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK IMAN TRUCK & BUS UK BRITISH PARKING ASSOCIATION LIBERTY SERVICES PATROL APEX RADIO SYSTEMS LTD BEMROSE MOBILE LTD NAGELS UK LIMITED WAVE CALE ACCESS (UK) LTD	5122230566 10.01.2018 5122230375 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122241635 26.02.2018 5122234057 22.01.2018 5122234057 22.01.2018 5122234160 28.02.2018 5122244609 28.02.2018 5122244609 15.03.2018 51222442837 09.03.2018 3300284395 17.01.2018 5122242231 07.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00 1,713.60 960.00 2,763.79 616.00 784.75 2,030.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	WINTER SERVICE WINTER SERVICE WINTER SERVICE WINTER SERVICE PARKING SERVICE PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE SERVICES COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE WATER SERVICES	MAN TRUCK & BUS UK NORTH EAST TRUCK & VAN LIMITED MAN TRUCK & BUS UK BRITISH PARKING ASSOCIATION LIBERTY SERVICES PATROL APEX RADIO SYSTEMS LTD BEMROSE MOBILE LTD NAGELS UK LIMITED WAVE	5122230566 10.01.2018 5122239974 15.02.2018 5122240375 15.02.2018 5122241635 26.02.2018 5122241635 26.02.2018 5122234057 22.01.2018 5122234057 22.01.2018 51222244609 28.02.2018 5122244609 28.02.2018 5122244607 15.03.2018 512224607 15.03.2018 512224607 15.03.2018 512224607 15.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	1,849.65 3,076.22 3,787.23 3,704.52 4,381.68 888.00 820.00 1,713.60 960.00 2,763.79 616.00 784.75

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS	AURORA JC MAINTENANCE SERVICES LTD	5122238885 09.02.2018 5122233645 23.01.2018	REVENUE 608.40 REVENUE 526.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD NAGELS UK LIMITED JC MAINTENANCE SERVICES LTD	5122235071 30.01.2018 5122225483 04.01.2018	REVENUE 3,223.70 REVENUE 950.00 REVENUE 464.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES SERVICES	PARKARE LIMITED PARKARE LIMITED	5122235986 30.01.2018 5122242840 23.02.2018 5122253702 27.03.2018	REVENUE 430.50 REVENUE 1,354.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PARKARE LIMITED NAGELS UK LIMITED PARKARE LIMITED	5122253739 27.03.2018 5122225407 16.01.2018 5122230466 10.01.2018 5122241890 19.02.2018	REVENUE 1,354.24 REVENUE 809.00 REVENUE 5,382.66
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES PARKING SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	APEX RADIO SYSTEMS LTD APEX RADIO SYSTEMS LTD STANNAH LIFT SERVICES LIMITED		REVENUE 1,541.00 REVENUE 860.00 REVENUE 576.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PARKING SERVICES PARKING SERVICES	SERVICES PRIVATE CONTRACTORS	PARKARE LIMITED STANNAH LIFT SERVICES LIMITED	5122243451 23.02.2018 5122248760 21.03.2018	REVENUE 865.48 REVENUE 515.85
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS OPERATIONAL COSTS	HIGHWAYS LABORATORY BLOOM BLOOM	5122231196 12.01.2018 5122227493 04.01.2018 5122227723 04.01.2018	REVENUE 716.40 REVENUE 1,680.00 REVENUE 9,436.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122228359 04.01.2018 5122229880 15.01.2018	REVENUE 2,876.00 REVENUE 896.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122229884 15.01.2018 5122229885 15.01.2018 5122229886 12.01.2018	REVENUE 1,462.00 REVENUE 960.00 REVENUE 787.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122229887 11.01.2018 5122229888 15.01.2018	REVENUE 1,150.40 REVENUE 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122229889 15.01.2018 5122229891 12.01.2018 5122229892 15.01.2018	REVENUE 1,360.00 REVENUE 840.00 REVENUE 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	512229893 11.01.2018 5122231723 17.01.2018 5122231725 17.01.2018	REVENUE 1,150.40 REVENUE 1,290.00 REVENUE 1,462.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122231727 24.01.2018 5122231728 17.01.2018	REVENUE 1,120.00 REVENUE 1,080.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122231729 17.01.2018 5122231731 24.01.2018 5122231732 18.01.2018	REVENUE 1,258.00 REVENUE 1,008.00 REVENUE 1,438.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122231733 18.01.2018 5122231734 24.01.2018	REVENUE 630.00 REVENUE 896.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122231735 16.01.2018 5122231736 17.01.2018 5122231737 17.01.2018	REVENUE 862.80 REVENUE 1,088.00 REVENUE 960.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM CAPITA SYMONDS LTD	5122231738 18.01.2018 5122229620 10.01.2018	REVENUE 630.00 REVENUE 2,733.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS PUBLIC TRANSPORT	MATCHTECH MATCHTECH CLICK TRAVEL	5122225788 09.01.2018 5122227990 09.01.2018 3300284480 23.01.2018	REVENUE 806.25 REVENUE 550.00 REVENUE 4,682.74
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS OPERATIONAL COSTS	HIGHWAYS LABORATORY BLOOM BLOOM	3300284480 23.01.2018 5122239747 12.02.2018 5122240156 14.02.2018 5122240/15 14.02.2018	REVENUE 801.60 REVENUE -630.00 REVENUE 1,438.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122240716 21.02.2018 5122240718 14 02 2018	REVENUE 1,360.00 REVENUE 630.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122240719 27.02.2018 5122240720 20.02.2018 5122240721 27.02.2018	REVENUE 1,200.00 REVENUE 630.00 REVENUE 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122240722 21.02.2018	REVENUE 1,224.00 REVENUE 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122240729 20.02.2018 5122240730 21.02.2018 5122240730 21.02.2018 5122243455 26.02.2018	REVENUE 840.00 REVENUE 1,419.50 REVENUE 669.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	CAPITA SYMONDS LTD MATCHTECH MATCHTECH	5122239570 08.02.2018 5122233257 08.02.2018 5122235298 08.02.2018	REVENUE 4,966.50 REVENUE 693.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	МАТСНТЕСН МАТСНТЕСН	5122236771 08.02.2018 5122241571 21 02 2018	REVENUE 693.75 REVENUE 850.00 REVENUE 825.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JCT CONSULTANCY NEXUS HIGHWAYS LABORATORY	5122233985 23.02.2018 5122245151 06.03.2018 5122246369 09.03.2018	REVENUE 6,500.00 REVENUE 3,910.00 REVENUE 3,486.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	MISCELLANEOUS EXPENSES OPERATIONAL COSTS	NORTHERN COUNTIES SAFETY GROUP LIMI BLOOM	5122246984 08.03.2018 5122240717 07.03.2018	REVENUE 970.00 REVENUE 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122240724 07.03.2018 5122240725 06.03.2018 5122240731 06.03.2018	REVENUE 1,120.00 REVENUE 1,438.00 REVENUE 1,438.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122240732 07.03.2018 5122243453 07.03.2018	REVENUE 1,120.00 REVENUE 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122243456 06.03.2018 5122245647 06.03.2018 5122245648 07.03.2018	REVENUE 862.80 REVENUE 1,438.00 REVENUE 896.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122245649 07.03.2018 5122245650 07.03.2018 5122245652 07.03.2018	REVENUE 892.50 REVENUE 960.00 REVENUE 816.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122248685 14.03.2018 5122248686 14.03.2018	REVENUE 1,120.00 REVENUE 1,150.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM	5122248687 23.03.2018 5122249763 21.03.2018 5122249765 23.03.2018	REVENUE 669.38 REVENUE 1,080.00 REVENUE 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM	5122249767 21.03.2018 5122249769 21.03.2018	REVENUE 858.50 REVENUE 1,290.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM CAPITA SYMONDS LTD	5122249770 21.03.2018 5122249771 23.03.2018 5122250390 22.03.2018	REVENUE 960.00 REVENUE 6,720.00 REVENUE 3,542.01
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH MATCHTECH	5122245175 12.03.2018 5122247199 12.03.2018 5122249959 21.03.2018	REVENUE 725.00 REVENUE 450.00 REVENUE 831.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OPERATIONAL COSTS OPERATIONAL COSTS	MATCHTECH MATCHTECH	5122250328 21.03.2018 5122252729 28.03.2018	REVENUE 887.50 REVENUE 656.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	KNOWLEDGE TRAIN LTD GATESHEAD COUNCIL TECHNICAL ADVISERS GROUP	5122252845 23.03.2018 5122224738 10.01.2018 5122229727 05.01.2018	REVENUE 724.00 REVENUE 2,775.00 REVENUE 690.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES COMMUNICATIONS & COMPUTING	UNIVERSITY OF NEWCASTLE UPON TYNE SYSTRA LTD	5122225804 17.01.2018 5122243268 23.02.2018	REVENUE 3,150.00 REVENUE 3,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY TRAFFIC MANAGEMENT AND ROAD SAFETY	SERVICES SERVICES OTHER TRADING UNITS WITHIN LA	BIKERIGHT LIMITED SUNDERLAND YOUNG PEOPLE'S BIKE PROJ TRAFFIC CONTROL AND MANAGEMENT LIMI	5122247189 09.03.2018 5122251205 22.03.2018 5122250516 16.03.2018	REVENUE 980.00 REVENUE 544.00 REVENUE 1,120.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	CAPITAL CHARGES-RELATINGCONSTRUCTION PRJ STRUCTURAL MAINTENANCE	RENTS EQUIP/FURNITURE/MATERIALS	NETWORK RAIL COEVAL LTD	5122236102 30.01.2018 5122226167 26.01.2018	REVENUE 4,541.66 REVENUE 26,068.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CAE TECHNOLOGY SERVICES LTD GATESHEAD COUNCIL	5122229533 12.01.2018 3300284560 30.01.2018	REVENUE 865.22 REVENUE 27,591.25

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI JOHNSTON PUBLISHING NORTH	5122234690 24.01.2018 5122234694 24.01.2018	REVENUE 23.041.00 REVENUE 650.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122234695 24.01.2018 5122234697 24.01.2018 5122236690 31.01.2018	REVENUE 2,800.00 REVENUE 1,500.00 REVENUE 650.00 DEVENUE 4,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH DURHAM COUNTY COUNCIL TIMOTHY WIGGLESWORTH	5122236703 31.01.2018 5122230899 15.01.2018 5122232146 16.01.2018	REVENUE 1,500.00 REVENUE 585.00 REVENUE 450.00 DEVENUE 000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	TIMOTHY WIGGLESWORTH NEWCASTLE CITY COUNCIL TIMOTHY WIGGLESWORTH	5122233382 22.01.2018 512228388 10.01.2018 5122237405 01.02.2018 5122237405 01.02.2018	REVENUE 900.00 REVENUE 949.70 REVENUE 1,200.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TIMOTHY WIGGLESWORTH EXCALIBUR FABRICATIONS LTD AURORA	5122237552 06.02.2018 5122246976 21.03.2018 5122251752 23.03.2018	REVENUE 900.00 REVENUE 550.00 REVENUE 2,589.08
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122252107 21.03.2018 5122255367 29.03.2018 5122255369 29.03.2018	REVENUE 700.00 REVENUE 2,800.00 REVENUE 1,100.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE STRUCTURAL MAINTENANCE	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH RUTH STOCKLEY NEWCASTLE CITY COUNCIL	5122255419 29.03.2018 5122245638 05.03.2018 5122245787 06.03.2018	REVENUE 975.00 REVENUE 1,680.00 REVENUE 949.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING STREET LIGHTING STREET LIGHTING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AURORA AURORA AURORA - BALFOUR BEATTY LIVING PLAC	5122232136 19.01.2018 5122232687 19.01.2018 5122232137 19.01.2018	REVENUE 1,133.64 REVENUE 1,811.68 REVENUE 2,658.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING STREET LIGHTING STREET LIGHTING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC	5122232148 19.01.2018 5122232688 19.01.2018 5122232689 19.01.2018	REVENUE 2.849.18 REVENUE 20.260.98 REVENUE 983.36 DEVENUE 4.000
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING STREET LIGHTING STREET LIGHTING	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC AURORA - BALFOUR BEATTY LIVING PLAC	5122232147 19.01.2018 5122232690 19.01.2018 5122232767 22.01.2018 5122232767 22.01.2018	REVENUE 1.133.64 REVENUE 4.168.52 REVENUE 1.687.65 DEVENUE 1.687.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING STREET LIGHTING STREET LIGHTING	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	GOBO PLUS LTD CONNECT ROADS SUNDERLAND HOLDINGS L AURORA - BALFOUR BEATTY LIVING PLAC	5122237259 05.02.2018 5122237259 05.02.2018 5122237259 05.02.2018	REVENUE 1.152.20 REVENUE 505.917.52 REVENUE 764.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	STREET LIGHTING ENVIRON,SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONNECT ROADS SUNDERLAND HOLDINGS L EXCALIBUR FABRICATIONS LTD MARK CONNELLY CONSERVATION LTD	5122245307 05.03.2018 5122246970 13.03.2018 5122246358 13.03.2018	REVENUE 507,365.89 REVENUE 500.00 REVENUE 1,040.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE TRANSPORT PLANNING.POLICY AND STRATEGY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD AIREDALE FORESTRY LIMITED EXCALIBUR FABRICATIONS LTD	5122248431 16.03.2018 5122250956 27.03.2018 5122249688 19.03.2018	REVENUE 610.71 REVENUE 4,200.00 REVENUE 790.00 DEVENUE 240.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TRANSPORT PLANNING.POLICY AND STRATEGY TRANSPORT PLANNING,POLICY AND STRATEGY TRANSPORT PLANNING,POLICY AND STRATEGY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CYCLE SOLUTIONS (CYCLE TO WORK) LTD CYCLE SOLUTIONS (CYCLE TO WORK) LTD CYCLE SOLUTIONS (CYCLE TO WORK) LTD	512229877 11.01.2018 5122234036 22.01.2018 5122248180 15.03.2018	REVENUE 813.00 REVENUE 449.25 REVENUE 1,256.64 DEVENUE 000000000000000000000000000000000000
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT NORTHUMBRIAN ROADS LTD KESTREL SAFETY LTD	5122228190 04.01.2018 5122236241 30.01.2018 5122231282 16.01.2018	REVENUE 832.70 REVENUE 49,927.32 REVENUE 500.00 DEVENUE 400.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE ENVIRON.SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	512229114 03.01.2018 512229232 03.01.2018 512229236 03.01.2018 512229236 03.01.2018	REVENUE 3,162.00 REVENUE 1,224.00 REVENUE 3,162.00 DEVENUE 4,0000
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	512229251 03.01.2018 512229261 03.01.2018 512229356 05.01.2018 512229356 05.01.2018	REVENUE 1,122.00 REVENUE 612.00 REVENUE 3,589.50 DEVENUE 2,660.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	512229427 04.01.2018 5122231006 11.01.2018 5122235842 29.01.2018 5122235842 29.01.2018	REVENUE 3.060.00 REVENUE 1.224.00 REVENUE 816.00 DEVENUE 2866.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122235843 29.01.2018 5122232470 05.02.2018 5122238724 06.02.2018 5122242038 19.02.2018	REVENUE 2.856.00 REVENUE 460.35 REVENUE 1.173.35 REVENUE 460.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON,SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE ENVIRON,SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS LTD GREENHAM LIMITED	5122239086 07.02.2018 5122243395 23.02.2018 5122218189 14.02.2018	REVENUE 460.35 REVENUE 40.005.29 REVENUE 46.607.57 REVENUE 738.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS LTD	5122241094 14.02.2018 5122241601 15.02.2018 5122255667 29.03.2018	REVENUE 730.00 REVENUE 1,411.00 REVENUE 2,346.00 REVENUE 43,281.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122249878 15.03.2018 5122249879 15.03.2018 5122249880 15.03.2018	REVENUE 684.00 REVENUE 504.00 REVENUE 828.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	ENVIRON, SAFETY AND ROUTINE MAINTENANCE ENVIRON, SAFETY AND ROUTINE MAINTENANCE AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED HERON MARINE LIMITED	5122250053 15.03.2018 5122250144 15.03.2018	REVENUE 707.50 REVENUE 1,978.50 REVENUE 4,750.58
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	HERON MARINE LIMITED HERON MARINE LIMITED BILL ROSS CONSTRUCTION LTD	5122232563 16.01.2018 5122237907 06.02.2018 5122247209 08.03.2018 5122243405 23.02.2018	REVENUE 4.455.37 REVENUE 5.203.20 REVENUE 1.090.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD BG FABRICATIONS AND SHIP REPAIR LTD BILL ROSS CONSTRUCTION LTD	5122249666 15.03.2018 5122252684 23.03.2018	REVENUE 480.00 REVENUE 460.00 REVENUE 450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD COLAS LIMITED BILL ROSS CONSTRUCTION LTD	5122246135 06.03.2018 5122243267 22.02.2018 5122237849 05.02.2018 5122243340 23.02.2018	REVENUE 630.00 REVENUE 1.420.90 REVENUE 1.374.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD BG FABRICATIONS AND SHIP REPAIR LTD SEALANE INSHORE LTD	5122246134 06.03.2018 5122252683 23.03.2018 5122255584 29.03.2018	REVENUE 1.603.00 REVENUE 6.870.00 REVENUE 8.760.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SEALANE INSHORE LTD UK DOCKS MARINE SERVICES NORTH LTD UK DOCKS MARINE SERVICES NORTH LTD	5122255585 29.03.2018 5122241826 12.03.2018 5122244491 05.03.2018	REVENUE 11.226.30 REVENUE 15.240.00 REVENUE 2.980.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS,HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES AIRPORTS,HARBOURS AND TOLL FACILITIES	CLEANING & DOMESTIC DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SUEZ RECYCLING AND RECOVERY UK LTD COOK MARINE LIMITED TRIDENT UK	5122232554 16.01.2018 5122233785 24.01.2018 5122236707 31.01.2018	REVENUE 1,112.94 REVENUE 1.080.00 REVENUE 704.02
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES CLEANING & DOMESTIC GRANTS & SUBSCRIPTIONS	NATIONAL LABORATORY SERVICES SUEZ RECYCLING AND RECOVERY UK LTD MARINE MANAGEMENT ORGANISATION	5122239063 02.01.2018 5122239929 09.02.2018 5122237916 02.02.2018	REVENUE 9.460.20 REVENUE 793.80 REVENUE 1.215.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	ADT FIRE & SECURITY PLC SUEZ RECYCLING AND RECOVERY UK LTD CALEY MARINA	5122237851 02.02.2018 5122247347 08.03.2018 5122247381 15.03.2018	REVENUE 3.400.00 REVENUE 635.04 REVENUE 942.64
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS	SOUTHERN ELECTRONICS (UK) LIMITED SOUTHERN ELECTRONICS (UK) LIMITED MARINE MANAGEMENT ORGANISATION	5122252726 23.03.2018 5122252786 23.03.2018 5122246355 06.03.2018	REVENUE 1.348.00 REVENUE 763.80 REVENUE 861.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES	MECAL LTD ROYAL HASKONING MARINE MANAGEMENT ORGANISATION	5122250751 19.03.2018 5122255605 29.03.2018 5122246353 06.03.2018	REVENUE 674.65 REVENUE 2.600.00 REVENUE 884.42 DEVENUE 600.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	SERVICES SERVICES SERVICES	MARINE MANAGEMENT ORGANISATION MARINE MANAGEMENT ORGANISATION SOCOTEC UK LTD	5122247388 08.03.2018 5122250287 16.03.2018 5122255610 29.03.2018	REVENUE 663.83 REVENUE 673.50 REVENUE 2,000.00 DEVENUE 2765.65
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CLOTHING, UNIFORMS & LAUNDRY CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	LANDBASED TRAINING LTD ADMEC MUNICIPAL SERVICES LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122215624 12.01.2018 5122236569 30.01.2018 5122232555 16.01.2018	REVENUE 752.52 REVENUE 602.00 REVENUE 570.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122232557 16.01.2018 5122232580 16.01.2018	REVENUE 570.00 REVENUE 620.00

SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART	5122234107 23.01.2018	REVENUE 711.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS,HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART MIDLAND STEEL TRADERS LIMITED	5122236550 30.01.2018 5122235002 24.01.2018	REVENUE 1,439. REVENUE 672.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	MIDLAND STEEL TRADERS LIMITED SERVICES MACHINERY TRUCKS LTD (SMT	5122235003 24.01.2018 5122234436 23.01.2018	REVENUE 2,155. REVENUE 1,056.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122234445 23.01.2018	REVENUE 1,040.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT T & C SITE SERVICES LTD	5122234494 23.01.2018 5122232583 16.01.2018	REVENUE 1,102. REVENUE 2,435.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT		F.P MCCANN LIMITED LIEBHERR- GREAT BRITAIN LTD	5122234073 23.01.2018 5122234683 24.01.2018	REVENUE 4,020. REVENUE 1,823.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED	5122230450 19.01.2018	REVENUE 7,387. REVENUE 1,200.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122230452 19.01.2018 5122230454 19.01.2018	REVENUE 3,780.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED DURHAM LIFTING LIMITED	5122230455 19.01.2018 5122228940 02.01.2018	REVENUE 2,355. REVENUE 2,945.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT		W O SILMON LIMITED LINDE CASTLE LIMITED	5122229247 03.01.2018 5122227775 19.01.2018	REVENUE 445. REVENUE 447.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	LINDE CASTLE LIMITED DURHAM LIFTING LIMITED	5122231666 19.01.2018 5122228943 02.01.2018	REVENUE 566. REVENUE 660.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122234343 23.01.2018	REVENUE 2,772.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122232533 16.01.2018 5122232585 16.01.2018	REVENUE850.REVENUE2,520.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		G A SMITH LTD G A SMITH LTD	5122232587 16.01.2018 5122234437 23.01.2018	REVENUE 2,345. REVENUE 4,167.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122236546 30.01.2018 5122236548 30.01.2018	REVENUE 3,033. REVENUE 4,636.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122236553 30.01.2018	REVENUE 3,037.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES SERVICES	ISS FACILITY SERVICES LTD	5122236554 30.01.2018 5122233426 19.01.2018 5122237853 02.02.2018	REVENUE 800. REVENUE 2,078.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122237856 02.02.2018	REVENUE 1,080. REVENUE 495.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122237875 05.02.2018 5122239786 08 02 2018	REVENUE 1,980. REVENUE 1,710.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	GB AUTO SOLUTIONS LTD T/A INTERPART SCOT JCB LTD	5122237857 02.02.2018 5122239794 08.02.2018	REVENUE 1,218. REVENUE 741.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD	5122237858 02 02 2018	REVENUE 441.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD T & C SITE SERVICES LTD	5122237860 02.02.2018 5122237862 02.02.2018	REVENUE628.REVENUE1,061.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		T & C SITE SERVICES LTD GB LUBRICANTS LTD	5122237915 02.02.2018 5122244167 26.02.2018	REVENUE 621. REVENUE 627.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT		GB AUTO SOLUTIONS LTD T/A INTERPART OIL NRG LIMITED	5122239769 08.02.2018 5122239305 20.02.2018	REVENUE 838. REVENUE 3,151.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED	5122239498 20.02.2018 5122243357 26.02.2018	REVENUE 6,578.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS. HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED DURHAM LIFTING LIMITED	5122239768 08 02 2018	REVENUE 1,866. REVENUE 972.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		G A SMITH LTD G A SMITH LTD	5122239789 08.02.2018 5122239790 08.02.2018	REVENUE 1,866. REVENUE 2,760.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		G A SMITH LTD G A SMITH LTD	5122239792 08.02.2018 5122243274 22.02.2018	REVENUE 882. REVENUE 3,003.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES SERVICES	ISS FACILITY SERVICES LTD KIDDS TRANSPORT	5122238346 06.02.2018 5122249739 15.03.2018	REVENUE 2,858.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	WALLACE HAULAGE LTD	5122252685 22.03.2018	REVENUE 675.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122246098 06.03.2018 5122246043 06.03.2018	REVENUE 600. REVENUE 1,098.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT		BG FABRICATIONS AND SHIP REPAIR LTD FORKLIFT SOLUTIONS LIMITED	5122246065 06.03.2018 5122246049 06.03.2018	REVENUE 480. REVENUE 676.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122246053 06.03.2018 5122246054 06.03.2018	REVENUE 627. REVENUE 588.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122246367 06.03.2018	REVENUE 519.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122253025 27.03.2018 5122253100 27.03.2018	REVENUE 3,882. REVENUE 1,602.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT		FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122255590 29.03.2018 5122255604 29.03.2018	REVENUE 1,853. REVENUE 1,607.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	IMPACT SERVICES MACHINERY TRUCKS LTD (SMT	5122255591 29.03.2018 5122246040 06.03.2018	REVENUE 1,467. REVENUE 648.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT SERVICES MACHINERY TRUCKS LTD (SMT	5122246041 06.03.2018	REVENUE 624.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122246042 06.03.2018 5122249696 15.03.2018	REVENUE 432. REVENUE 1,464.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT SERVICES MACHINERY TRUCKS LTD (SMT	5122249697 15.03.2018 5122249698 15.03.2018	REVENUE 1,308. REVENUE 744.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD T & C SITE SERVICES LTD	5122246104 06.03.2018 5122249643 15.03.2018	REVENUE 4,477. REVENUE 418.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD LIEBHERR- GREAT BRITAIN LTD	5122246059 06.03.2018 5122246131 06.03.2018	REVENUE 640. REVENUE 1,286.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD	5122251684 20.03.2018	REVENUE 3,718.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED DURHAM LIFTING LIMITED	5122247308 13.03.2018 5122253428 26.03.2018	REVENUE 6,408. REVENUE 1,087.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	MAJ PAINTS LINDE CASTLE LIMITED	5122254165 27.03.2018 5122240913 06.03.2018	REVENUE765.REVENUE780.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122246091 06.03.2018 5122246092 06.03.2018	REVENUE 2,517. REVENUE 4,756.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD G A SMITH LTD	5122249640 15.03.2018	REVENUE 4,730. REVENUE 3,071. REVENUE 2,775.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD	5122249641 15.03.2018 5122249646 15.03.2018	REVENUE 3,000.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS. HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122249647 15.03.2018 5122249648 15.03.2018	REVENUE 1,895. REVENUE 2,400.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT		G A SMITH LTD G A SMITH LTD	5122250468 16.03.2018 5122250470 16.03.2018	REVENUE 2,097. REVENUE 1,155.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD G A SMITH LTD	5122250482 16.03.2018 5122250483 16.03.2018	REVENUE 2,152. REVENUE 4,900.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	G A SMITH LTD ISS FACILITY SERVICES LTD	5122255592 29.03.2018	REVENUE 3,058.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES SERVICES	ADT FIRE & SECURITY PLC	5122245910 06.03.2018 5122234118 23.01.2018	REVENUE 2,598. REVENUE 513.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	WELDING ENGINEERS MERSEY LTD CPS ELECTRICAL CONTRACTORS LIMITED	5122238358 06.02.2018 5122251683 20.03.2018	REVENUE829.REVENUE684.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES SERVICES	ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	5122246031 06.03.2018 5122246510 07.03.2018	REVENUE431.REVENUE420.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT AIRPORTS, HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	DEMETER LTD STEVE MULVANEY BUILDING SERVICES	5122250828 20.03.2018	REVENUE 1,790. REVENUE 2,800.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT	IES DIRECT TRANSPORT COSTS	J W COLPITTS & CO	5122234617 24.01.2018 5122228956 02.01.2018	REVENUE 795.
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD	5122228937 02.01.2018 5122228950 02.01.2018	REVENUE 455. REVENUE 3,509.
	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD	5122234076 23.01.2018 5122234172 23.01.2018	REVENUE 4,438. REVENUE 1,401.
SUNDERLAND CITY COUNCIL E	ECONOMY & PLACE ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILIT AIRPORTS.HARBOURS AND TOLL FACILIT	IES EQUIP/FURNITURE/MATERIALS	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD	5122234314 23.01.2018 5122239954 09.02.2018	REVENUE 711. REVENUE 455.
	ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILIT		BG FABRICATIONS AND SHIP REPAIR LTD	5122246067 06.03.2018	REVENUE 720.

SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122250480 16.03.2018 5122246076 06.03.2018	REVENUE 1.450.00 REVENUE 955.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LIEBHERR- GREAT BRITAIN LTD LIEBHERR- GREAT BRITAIN LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122246088 06.03.2018 5122246148 06.03.2018 5122232592 16.01.2018 5122232614 16.01.2018	REVENUE 680.75 REVENUE 694.00 REVENUE 460.35 REVENUE 491.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE ENERGY COSTS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT TRADEBE SOLVENT RECYCLING LTD BIRCH TREE NORTHERN LTD	5122232619 17.01.2018 5122232532 17.01.2018 5122229740 18.01.2018	REVENUE 491.35 REVENUE 3.450.73 REVENUE 537.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD BIRCH TREE NORTHERN LTD EYRE & ELLISTON LIMITED	5122229742 18.01.2018 5122229744 18.01.2018 5122230687 11.01.2018	REVENUE 435.00 REVENUE 1,531.00 REVENUE 1,759.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED EYRE & ELLISTON LIMITED JC MAINTENANCE SERVICES LTD	5122230778 11.01.2018 5122234058 22.01.2018 5122232487 16.01.2018	REVENUE -2.090.88 REVENUE 2.090.88 REVENUE 872.04
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	JC MAINTENANCE SERVICES LTD WSM ASSOCIATES LTD INSTITUTE OF DIRECTORS	5122232514 16.01.2018 5122232604 16.01.2018 5122232606 16.01.2018 5122238050 06.02.2018	REVENUE 460.10 REVENUE 3,500.00 REVENUE 2,575.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES AIRPORTS.HARBOURS AND TOLL FACILITIES	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	KONICA MINOLTA	5122239924 09.02.2018	REVENUE 495.58 REVENUE 491.35 REVENUE 460.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	ENTERPRISE FLEX-E-RENT OIL NRG LIMITED ACHILLES INFORMATION LIMITED DODT ESTIMATION SAFETY (LTD)	5122239927 09.02.2018 5122241169 20.02.2018 5122239303 07.02.2018 5122244606 27.02.2018	REVENUE 491.35 REVENUE 1.740.55 REVENUE 515.00 DEVENUE 4.055.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	GRANTS & SUBSCRIPTIONS SERVICES CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	PORT SKILLS & SAFETY LTD PROBE ENVIRONMENTAL SERVICES LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122247000 27.02.2018 5122246190 06.03.2018 5122246203 06.03.2018	REVENUE 1.055.70 REVENUE 675.00 REVENUE 443.80 REVENUE 443.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	JC MAINTENANCE SERVICES LTD BRITISH PORTS ASSOCIATION PORT SKILLS & SAFETY LTD	5122240205 06.03.2018 5122250866 19.03.2018 5122246036 06.03.2018 5122244790 05.03.2018	REVENUE 443.80 REVENUE 569.30 REVENUE 4.187.00 REVENUE 1.108.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES AIRPORTS, HARBOURS AND TOLL FACILITIES	PUBLIC TRANSPORT PUBLIC TRANSPORT EQUIP/FURNITURE/MATERIALS	ELITE STADSHOTE KLM J & S (SITE SERVICES) LTD	7002923171 15.03.2018 7002923171 15.03.2018	REVENUE 597.42 REVENUE 544.45 REVENUE 1,689.03
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS HARBOURS AND TOLL FACILITIES AIRPORTS HARBOURS AND TOLL FACILITIES AIRPORTS HARBOURS AND TOLL FACILITIES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	IWS GAFFNEY (INDUSTRIAL & WELDING S J & S (SITE SERVICES) LTD SAFETY-KLEEN UK LTD	5122232297 24.01.2018 5122240231 20.02.2018 5122244207 26.02.2018 5122244056 06.03.2018	REVENUE 1.411.37 REVENUE 1.174.00 REVENUE 510.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	AIRPORTS, HARBOURS AND TOLL FACILITIES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	DIRECT TRANSPORT COSTS CATERING SUPPLIES CATERING SUPPLIES	SAFETY-KLEEN UK LTD FABRIKAT (NOTTINGHAM) KEYLINE BUILDERS MERCHANTS	5122247164 08.03.2018 5122235900 31.01.2018 5122236185 30.01.2018	REVENUE 665.00 REVENUE 3,100.00 REVENUE 458.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD JT DOVE LTD JT DOVE LTD	5122229437 09.01.2018 5122231476 12.01.2018 5122236946 31.01.2018	REVENUE 877.50 REVENUE 1,002.00 REVENUE 596.46 DEVENUE 596.46
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD JT DOVE LTD JT DOVE LTD LT DOVE LTD	5122236941 31.01.2018 5122236942 31.01.2018 5122231697 15.01.2018 5122241245 14.02.2018	REVENUE 2,046.24 REVENUE 2,971.60 REVENUE 1,828.30 REVENUE 1,023.12
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES	J T DOVE LTD J T DOVE LTD FLEMING & CO (MACHINERY) LIMITED 1ST COVERALL CO LTD	5122238862 07.02.2018 5122241055 14.02.2018 5122236375 02.02.2018	REVENUE 657.23 REVENUE 529.56 REVENUE 589.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	TEACHING SALARIES CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD J T DOVE LTD J T DOVE LTD	5122241243 14.02.2018 5122254624 28.03.2018 5122246243 06.03.2018	REVENUE 1,459,44 REVENUE 927.50 REVENUE 560.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA SERVICES	J T DOVE LTD 1ST COVERALL CO LTD COLAS LTD	5122250879 19.03.2018 5122250518 16.03.2018 5122245296 01.03.2018	REVENUE 1.209.78 REVENUE 509.70 REVENUE 665.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	SERVICES TRAINING EXPENSES TRAINING EXPENSES	KEYLINE BUILDERS MERCHANTS J T DOVE LTD J T DOVE LTD	5122252064 23.03.2018 5122253418 26.03.2018 5122253419 26.03.2018	REVENUE 458.40 REVENUE 694.86 REVENUE 497.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS DIRECT TRANSPORT COSTS	W O SILMON LIMITED DURHAM COUNTY COUNCIL W O SILMON LIMITED UN O SILMON LIMITED	5122229246 19.01.2018 5122234422 23.01.2018 5122230901 18.01.2018	REVENUE 525.00 REVENUE 3.000.00 REVENUE 540.00 DEVENUE 540.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	W O SILMON LIMITED GREENHAM LIMITED NORTH EAST CONCRETE LTD GRANT HANDLING	5122230905 18.01.2018 5122235999 30.01.2018 5122229511 05.01.2018 51222232324 16.01.2018	REVENUE 2.970.00 REVENUE 447.92 REVENUE 1.006.96 REVENUE 1.065.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	FLEET FACTORS UK CALIBRATION (SERVICES) LTD	5122232558 19.01.2018 5122233126 19.01.2018	REVENUE 1.065.47 REVENUE 29.671.97 REVENUE -746.60 REVENUE 458.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FLEET FACTORS FLEET FACTORS	5122230206 18.01.2018 5122242398 20.02.2018 5122242493 26.02.2018 5122251908 22.03.2018	REVENUE 19.946.58 REVENUE 27.459.97 REVENUE 24.330.19
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES CONTRACT HIRE/OPERAT LEASE	AQUARIUS IT LTD DAC BEACHCROFT ESSENTIAL FLEET SERVICES LTD	5122230592 16.01.2018 5122253430 26.03.2018 5122228398 16.01.2018	REVENUE 601.50 REVENUE 8.461.65 REVENUE 601.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228400 16.01.2018 5122228499 16.01.2018 5122235423 30.01.2018	REVENUE 601.87 REVENUE 601.88 REVENUE 601.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122235433 30.01.2018 5122235434 30.01.2018 5122243647 27.02.2018 5122243940 27.02.2018	REVENUE 601.87 REVENUE 601.88 REVENUE 601.88 REVENUE 601.87
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD LONDON HIRE LTD LEX AUTOLEASE LTD	5122243940 27.02.2018 5122243942 27.02.2018 5122236069 30.01.2018 5122240255 09.02.2018	REVENUE 601.87 REVENUE 601.88 REVENUE 895.00 REVENUE 2,535.21
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD LONDON HIRE LTD ESSENTIAL FLEET SERVICES LTD	5122237627 06.02.2018 5122245536 08.03.2018 5122228395 16.01.2018	REVENUE 2,35.21 REVENUE 895.00 REVENUE 895.00 REVENUE 998.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228481 16.01.2018 5122235386 30.01.2018 5122235416 30.01.2018	REVENUE 1,377.06 REVENUE 1.377.06 REVENUE 1.377.06 REVENUE 998.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122236207 30.01.2018 5122236211 30.01.2018 5122236213 30.01.2018	REVENUE 418.95 REVENUE 499.80 REVENUE 418.95
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE CUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122236270 30.01.2018 5122236283 30.01.2018 5122236284 30.01.2018	REVENUE 499.80 REVENUE 499.80 REVENUE 478.80 DEVENUE 470.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT	5122236285 30.01.2018 5122236287 30.01.2018 5122236291 30.01.2018 5122230296 09.01.2018	REVENUE 478.80 REVENUE 418.95 REVENUE 418.95 REVENUE 418.95 REVENUE 509.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122230298 09.01.2018 5122230298 09.01.2018 5122232246 16.01.2018 5122232363 18.01.2018	REVENUE 509,26 REVENUE 465,00 REVENUE 597,68 REVENUE 460,35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122233383 19.01.2018 5122233387 19.01.2018 5122233387 19.01.2018 5122233394 19.01.2018	REVENUE 465.00 REVENUE 509.26 REVENUE 597.68

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228445 16.01.2018	REVENUE 435.80 REVENUE 439.39 REVENUE 442.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228463 16.01.2018 5122228464 16.01.2018	REVENUE 652.69 REVENUE 652.70 REVENUE 676.00 REVENUE 676.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228488 16.01.2018 5122228489 16.01.2018 5122228490 16.01.2018	REVENUE 746.48 REVENUE 746.48 REVENUE 746.48
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228492 16.01.2018 5122228493 16.01.2018 5122228494 16.01.2018	REVENUE 734.94 REVENUE 735.02 REVENUE 735.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122228496 16.01.2018 5122228497 16.01.2018	REVENUE 734.79 REVENUE 734.80 REVENUE 569.64 REVENUE 652.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122235336 30.01.2018 5122235337 30.01.2018 5122235358 30.01.2018	REVENUE 650.43 REVENUE 650.43 REVENUE 439.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122235387 30.01.2018 5122235392 30.01.2018 5122235393 30.01.2018	REVENUE 442.33 REVENUE 746.48 REVENUE 746.48 REVENUE 746.48
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122235399 30.01.2018 5122235401 30.01.2018	REVENUE 734.94 REVENUE 734.94 REVENUE 735.02 REVENUE 735.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD ESSENTIAL FLEET SERVICES LTD	5122235406 30.01.2018 5122235409 30.01.2018 5122235410 30.01.2018	REVENUE 734.79 REVENUE 734.80 REVENUE 569.64 REVENUE 599.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122236108 30.01.2018 5122236140 30.01.2018 5122236147 30.01.2018	REVENUE 520.00 REVENUE 1.880.00 REVENUE 1.880.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122236150 30.01.2018 5122236151 30.01.2018	REVENUE 1.880.00 REVENUE 440.00 REVENUE 1.880.00 REVENUE 440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122236159 30.01.2018 5122236163 30.01.2018	REVENUE 1,880.00 REVENUE 1,880.00 REVENUE 1,880.00 REVENUE 1,880.00 REVENUE 520.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	HAKO MACHINES LTD WARREN ACCESS WARREN ACCESS BANDVULC TYRES LIMITED	5122228617 10.01.2018 5122228321 08.01.2018 5122231921 19.01.2018	REVENUE 19.413.30 REVENUE 475.00 REVENUE 475.00 REVENUE 475.00 REVENUE 475.00 REVENUE 1,739.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BANDVULC TYRES LIMITED MCCONECHYS TYRE SERVICE ENTERPRISE FLEX-E-RENT	5122226866 05.01.2018 5122231149 12.01.2018 512223312 24.01.2018	REVENUE 2.000.79 REVENUE 2,542.50 REVENUE 802.93
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GLASS ASSIST UK NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE	5122229517 05.01.2018 5122232997 18.01.2018	REVENUE 729.00 REVENUE 629.17 REVENUE 1,254.45 REVENUE 525.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SHB HIRE LIMITED SHB HIRE LIMITED SHB HIRE LIMITED TOWN CENTRE AUTOMOBILES	5122231686 17.01.2018 5122234765 24.01.2018	REVENUE 3.156.25 REVENUE 3.255.00 REVENUE 1.759.00 REVENUE 850.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LLOYD LTD NEWCASTLE GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD DAWSONRENTALS VANS LTD	5122229397 16.01.2018 5122243485 27.02.2018 5122243525 27.02.2018	REVENUE 1,000.00 REVENUE 1,377.06 REVENUE 998.00 REVENUE 547.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122239078 07.02.2018 5122239080 07.02.2018 5122239088 07.02.2018	REVENUE 547.40 REVENUE 547.40 REVENUE 547.80 REVENUE 458.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122239092 07.02.2018 5122239093 09.02.2018 5122239094 07.02.2018	REVENUE 458.85 REVENUE 458.85 REVENUE 524.40 REVENUE 524.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122238188 05.02.2018 1 5122242039 19.02.2018 1 5122242083 19.02.2018	REVENUE 458.85 REVENUE 617.87 REVENUE 460.35 REVENUE 465.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE RENT-A-CAR FACE LIFT GB LTD GEORGE VARDY LIMITED	5122242089 19.02.2018 5122243322 23.02.2018 5122237533 05.02.2018	REVENUE 597.68 REVENUE 771.64 REVENUE 717.19 REVENUE 1.410.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122242125 19.02.2018 5122242127 19.02.2018 5122242164 19.02.2018 512224256 26 02.2018	REVENUE 1.410.00 REVENUE 1.410.00 REVENUE 1.410.00 REVENUE 1.410.00 REVENUE 1.480.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122235371 07.02.2018 5122238127 05.02.2018 5122240590 23.02.2018	REVENUE 435.80 REVENUE 652.70 REVENUE -936.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122243602 27.02.2018 5122243603 27.02.2018 5122243611 27.02.2018	REVENUE -783.73 REVENUE 734.94 REVENUE 735.02 REVENUE 734.79
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122243623 27.02.2018 5122243624 27.02.2018 5122243626 27.02.2018	REVENUE 735.01 REVENUE 734.80 REVENUE 734.94 REVENUE 734.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122243628 27.02.2018 5122243630 27.02.2018 5122243630 27.02.2018 5122243634 27.02.2018	REVENUE 746.48 REVENUE 746.48 REVENUE 569.64 REVENUE 442.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122243637 27.02.2018 5122243638 27.02.2018 5122243641 27.02.2018 5122243645 27.02.2018	REVENUE 435.80 REVENUE 652.70 REVENUE 631.64 REVENUE 599.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122243650 27.02.2018 5122243654 27.02.2018 5122243661 27.02.2018	REVENUE 652.69 REVENUE 631.64 REVENUE 439.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD HAKO MACHINES LTD HAKO MACHINES LTD	5122237759 26.02.2018	REVENUE 19,413.30 REVENUE -13,402.20 REVENUE -2,042.24

	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS		REVENUE 475.00 REVENUE 475.00
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS	5122238161 09.02.2018 5122241163 16.02.2018	REVENUE 475.00 REVENUE 475.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	WARREN ACCESS ALBANY MOTORS ENTERPRISE RENT-A-CAR	5122244208 26.02.2018	REVENUE 475.00 REVENUE 720.00 REVENUE 511.53
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HOGARTH COACHWORKS HOGARTH COACHWORKS	5122236686 01.02.2018 5122236691 01 02 2018	REVENUE 3,000.00 REVENUE 40,766.96
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE TOWN CENTRE AUTOMOBILES VEHICLE SYSTEMS SERVICES	5122244074 26.02.2018	REVENUE 1,231.08 REVENUE 507.56 REVENUE 444.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122249808 15.03.2018 5122249813 15.03.2018	REVENUE 456.00 REVENUE 476.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122249818 15.03.2018	REVENUE 476.00 REVENUE 476.00 REVENUE 456.00
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122242159 05.03.2018 5122245417 05.03.2018	REVENUE 509.26 REVENUE 539.84
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT GEORGE VARDY LIMITED	5122245755 19.03.2018	REVENUE 420.00 REVENUE 460.00 REVENUE 440.00
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122249792 15.03.2018 5122249825 15.03.2018	REVENUE 520.00 REVENUE 1.880.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122249831 15.03.2018	REVENUE 1,880.00 REVENUE 1,880.00 REVENUE 1,880.00
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LTD GO PLANT LTD	5122239512 01.03.2018 5122239513 01.03.2018	REVENUE 2,277.00 REVENUE 2,005.64
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LTD GO PLANT LTD GO PLANT LTD	5122239516 01.03.2018	REVENUE 1,883.24 REVENUE 2,279.24 REVENUE 1,883.24
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LTD GO PLANT LTD	5122239522 01.03.2018 5122239524 01.03.2018	REVENUE 2,165.73 REVENUE 2,279.24
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LTD GO PLANT LTD GO PLANT LTD	5122239567 01.03.2018	REVENUE 2,279.24 REVENUE 2,005.64 REVENUE 1,519.50
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	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	GO PLANT LTD GO PLANT LTD	5122251054 22.03.2018 5122251055 22.03.2018	REVENUE 2,206.20 REVENUE 2,071.56 REVENUE 2,071.56
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LTD GO PLANT LTD GO PLANT LTD	5122251057 22.03.2018 5122251058 22.03.2018	REVENUE 2,206.20 REVENUE 1,519.50
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	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	GO PLANT LTD GO PLANT LTD GO PLANT LTD	5122251775 22.03.2018 5122251779 22.03.2018	REVENUE 1,518.00 REVENUE 1,519.50 REVENUE 2,071.56
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS	5122244602 02.03.2018 5122245797 14.03.2018	REVENUE 475.00 REVENUE 475.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS WARREN ACCESS	5122250969 23.03.2018	REVENUE 475.00 REVENUE 475.00 REVENUE 475.00
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MCCONECHYS TYRE SERVICE MCCONECHYS TYRE SERVICE	5122249410 15.03.2018 5122250352 19.03.2018	REVENUE 6.067.40 REVENUE 6.260.50
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MCCONECHYS TYRE SERVICE HAKO MACHINES LTD HAKO MACHINES LTD	5122252149 28.03.2018	REVENUE 4,806.95 REVENUE 2,230.82 REVENUE -2,230.82
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	HAKO MACHINES LTD NORTH EAST ACCIDENT REPAIR CENTRE	5122255291 29.03.2018 5122253614 27.03.2018	REVENUE 2,230.82 REVENUE 519.41
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE THIRKELLS GARAGES THIRKELLS GARAGES	5122249838 15.03.2018	REVENUE 524.01 REVENUE 445.33 REVENUE 1,323.51
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	THIRKELLS GARAGES RADECAL SIGNS, GRAPHICS LTD	5122249857 15.03.2018 5122252979 29.03.2018	REVENUE 1,148.71 REVENUE 910.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	GREENLAY (GRASS MACHINERY) LIMITED LLOYD LTD NEWCASTLE LEX AUTOLEASE LTD	5122253273 27.03.2018	REVENUE 790.00 REVENUE 1,000.00 REVENUE 1,232.21
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122232459 26.01.2018 5122241269 14.02.2018	REVENUE 1,222.50 REVENUE 1,232.21
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122248490 13.03.2018	REVENUE 1,222.50 REVENUE 1,222.50 REVENUE 1,232.21
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD BELL TRUCK SALES LTD BELL TRUCK SALES LTD	5122227627 05.01.2018 5122228789 08.01.2018	REVENUE 3,446.03 REVENUE 4,544.44
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	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	PIRTEK TYNE & WEAR RIVERSIDE TRUCK RENTAL LIMITED	5122228694 08.01.2018 5122233164 24.01.2018	REVENUE 3,310.93 REVENUE 423.43 REVENUE 418.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GEESINK NORBA LIMITED BELL TRUCK SALES LTD BELL TRUCK SALES LTD	5122239059 08.02.2018	REVENUE 499.87 REVENUE 499.20 REVENUE 1,560.45
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED RIVERSIDE TRUCK RENTAL LIMITED	5122240742 15.02.2018 5122234549 01.02.2018	REVENUE 646.12 REVENUE 464.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	RIVERSIDE TRUCK RENTAL LIMITED TERBERG MATEC UK LIMITED CARRS BILLINGTON AGRICULTURE (SALES	5122242172 23.02.2018 5122242742 20.02 2018	REVENUE 518.25 REVENUE 1,733.01 REVENUE 676.16
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES GOTT TECHNICAL SERVICES LIMITED	5122242743 20.02.2018 5122248547 16.03.2018	REVENUE 598.70 REVENUE 900.00
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MITCHELL DIESEL TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	5122244659 02.03.2018	REVENUE 1,838.77 REVENUE 536.27 REVENUE 499.08
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	TERBERG MATEC UK LIMITED CARRS BILLINGTON AGRICULTURE (SALES	5122249419 16.03.2018 5122252570 22.03.2018	REVENUE 563.34 REVENUE 423.82
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES GREENLAY (GRASS MACHINERY) LIMITED OIL NRG LIMITED	5122251970 21.03.2018	REVENUE 460.85 REVENUE 570.98 REVENUE 991.30
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122228610 10.01.2018 5122228611 10.01.2018	REVENUE 3,039.60 REVENUE 6,827.10
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122230961 18.01.2018	REVENUE 6,926.09 REVENUE 1,509.64 REVENUE 6,936.71
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122231413 18.01.2018 5122232623 19.01.2018	REVENUE 4,172.00 REVENUE 7,971.38
SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122234671 25.01.2018 5122236198 08 02 2018	REVENUE 27,666.46 REVENUE 8,835.03 REVENUE 6,896.69
SUNDERLAND CITY COUNCIL ECONOM SUNDERLAND CITY COUNCIL ECONOM	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122236200 08.02.2018 5122237445 08.02.2018	REVENUE 4,132.52 REVENUE 6.800.10
	IY & PLACE IY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122239171 08.02.2018	REVENUE 5.990.44 REVENUE 1,496.30

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122239172 09.02.2018	REVENUE 6,849.22
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED		REVENUE 19,451.03 REVENUE 7,665.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122241875 23.02.2018	REVENUE 6.894.04 REVENUE 4,476.10
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122241905 23 02 2018	REVENUE 8.697.86 REVENUE 1,439.11
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122244555 09.03.2018	REVENUE 6,650.75 REVENUE 6,654.90 DEVENUE 4,470.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122246513 09.03.2018	REVENUE 1.472.10 REVENUE 20,147.40 DEVENUE 2740.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122246587 09.03.2018 5122246621 09.03.2018 5122247304 09.03.2018	REVENUE 6,710.50 REVENUE 2,982.29 REVENUE 3,632.41
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122247310 09.03.2018	REVENUE 3.032.41 REVENUE 3.380.23 REVENUE 1.400.92
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122248800 15.03.2018	REVENUE 6.769.70 REVENUE 2.008.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	RENTS COMMUNICATIONS & COMPUTING	HETTON TOWN TRUST CAE TECHNOLOGY SERVICES LTD	5122254362 28.03.2018	REVENUE 4,112.00 REVENUE 425.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CATERING SUPPLIES CLEANING & DOMESTIC	SEATON SPRING LIMITED INITIAL WASHROOM SOLUTIONS		REVENUE 472.50 REVENUE 1,707.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	RENTS RENTS	ACE (SUNDERLAND) LTD ACE (SUNDERLAND) LTD - RENT	5122229024 02.01.2018	REVENUE 8,306.58 REVENUE 33,750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	RENTS SERVICES	ACE (SUNDERLAND) LTD - RENT ACE (SUNDERLAND) LTD	5122229028 11.01.2018	REVENUE 41,610.00 REVENUE 23,458.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES CLEANING & DOMESTIC CLEANING & DOMESTIC	ACE (SUNDERLAND) LTD GREENHAM LIMITED	5122251804 27.03.2018	REVENUE 4,543.18 REVENUE 453.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED GREENHAM LIMITED	5122234010 22.01.2018	REVENUE 621.22 REVENUE 672.75 REVENUE 823.48
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122246590 07.03.2018	REVENUE 551.60 REVENUE 428.55
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED CITY CLEAN	5122241604 15.02.2018	REVENUE 1.011.70 REVENUE 445.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD	5122231435 17.01.2018 5122238668 09.02.2018	REVENUE 643.99 REVENUE 2,368.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD ELECTRIC CENTRE	5122241860 21.02.2018 5122225050 16.02.2018	REVENUE 1,599.80 REVENUE 1,902.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES	ELECTRIC CENTRE G N LOCKSMITH	5122239978 09.02.2018	REVENUE -1,616.70 REVENUE 945.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD	5122247874 14.03.2018	REVENUE 1,599.80 REVENUE 3,553.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLEANING & DOMESTIC CLEANING & DOMESTIC CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD 1ST COVERALL CO LTD	5122253327 29.03.2018	REVENUE 626.20 REVENUE 3,168.70 REVENUE 1,568.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	1ST COVERALL CO LTD 1ST COVERALL CO LTD	5122247232 14.03.2018	REVENUE 748.80 REVENUE -748.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY CLEANING & DOMESTIC	1ST COVERALL CO LTD INITIAL WASHROOM SOLUTIONS	5122249694 15.03.2018	REVENUE 748.80 REVENUE 966.26
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	BRITISH TELECOMMUNICATIONS PLC HADRIAN AIR CONDITIONING	5122228239 04.01.2018	REVENUE 779.53 REVENUE 750.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING	STANNAH LIFT SERVICES LIMITED BRITISH TELECOMMUNICATIONS PLC	5122245967 06.03.2018	REVENUE 1,397.53 REVENUE 785.68
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122250484 21.03.2018	REVENUE 1.476.00 REVENUE 658.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	EDEN 21 LIMITED TONY DODDS CONSULTING LTD	5122229654 05.01.2018	REVENUE 2,774.42 REVENUE 7,500.00 DEVENUE 7,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	TONY DODDS CONSULTING LTD WILKIN CHAPMAN LLP WILKIN CHAPMAN LLP	5122229618 05.01.2018	REVENUE 7,500.00 REVENUE 16,203.85 REVENUE 9,310.17
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	TONY DODDS CONSULTING LTD SOLACE	5122244070 27.02.2018	REVENUE 3,510.17 REVENUE 7,500.00 REVENUE 450.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	WILKIN CHAPMAN LLP HEALTH & SAFETY EXECUTIVE	5122248381 12.03.2018	REVENUE 5,983.00 REVENUE 1,590.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CONSTRUCTION INDUSTRY TRAINING BOAR ILX GROUP PLC	5122243418 23.02.2018 5122243725 23.02.2018	REVENUE 950.00 REVENUE 1,270.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	INSTITUTE OF HIGHWAYS ENGINEERS INSTITUTE OF HIGHWAYS ENGINEERS	5122239221 09.02.2018	REVENUE 2,150.00 REVENUE 2,150.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	ROYAL TOWN PLANNING INSTITUTE TYNE COAST COLLEGE ALAMA CONFERENCE OFFICE	5122243094 23.02.2018	REVENUE 1,720.00 REVENUE 2,400.00 REVENUE 650.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	CHARTERED INSTITUTE OF ENVIRON HEAL MALLARD CONSULTANCY LIMITED	5122251584 21.03.2018	REVENUE 650.00 REVENUE 2,500.00 REVENUE 975.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES NORTHUMBRIAN WATER LTD	5122235978 30.01.2018	REVENUE 2.405.91 REVENUE 3.596.93
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122248355 12.03.2018 5122249549 15.03.2018	REVENUE 3,431.99 REVENUE 3,315.38
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS SERVICES	NORTHUMBRIAN WATER LTD TODD MILBURN PARTNERSHIP	5122228768 12.01.2018	REVENUE 3,413.58 REVENUE 460.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	TODD MILBURN PARTNERSHIP TODD MILBURN PARTNERSHIP	5122233136 23.01.2018	REVENUE 460.00 REVENUE 500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED USTIGATE LTD	5122250923 26.03.2018	REVENUE 4,263.07 REVENUE 2,882.00 REVENUE 4,475.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	INSIGHT DIRECT (UK) LTD CIPFA BUSINESS LIMITED	5122250924 19.03.2018	REVENUE 4,475.00 REVENUE 624.00 REVENUE 1,260.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING SERVICES	INSIGHT DIRECT (UK) LTD EPCS & DECS NORTH EAST	5122250925 19.03.2018	REVENUE 1,200.00 REVENUE 468.00 REVENUE 1,980.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS SERVICES	SSAIB MONITOR COMPUTER SYSTEMS LTD	5122230953 11.01.2018	REVENUE 1,600.00 REVENUE 673.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	WIRELESS CCTV LTD TVS CCTV LTD	5122230314 12.01.2018 5122237549 02.02.2018	REVENUE 1,200.00 REVENUE 1,250.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD MONITOR COMPUTER SYSTEMS LTD	5122245568 07.03.2018 5122247159 09.03.2018	REVENUE 1,710.69 REVENUE 15.670.02
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES	ALPHAGRAPHICS INFORM COMMUNICATIONS PLC	5122246313 20.03.2018	REVENUE 775.18 REVENUE 426.70 DEVENUE 465.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	INFORM COMMUNICATIONS PLC WIRELESS CCTV LTD WIRELESS CCTV LTD	5122244153 09.03.2018	REVENUE 465.50 REVENUE 21,700.00 REVENUE 28,000.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES	BT REDCARE ISS FACILITY SERVICES LTD	5122235077 25.01.2018	REVENUE 20,000,00 REVENUE 13,779.19 REVENUE 22,580.19
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD	5122229492 05.01.2018 5122233308 19.01.2018	REVENUE 22,380.19 REVENUE 2,988.00 REVENUE 3,646.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD BT REDCARE	5122229141 05.01.2018 5122242835 21.02.2018	REVENUE 61,850.50 REVENUE 9,796.72
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122238636 06.02.2018	REVENUE 17.878.36

SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	SERVICES	KELCO FACILITIES MANAGEMENT	5122237886 06.02.2018	REVENUE	2,680.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122238639 06.02.2018 5122238431 06.02.2018	REVENUE	2,925.60 59,636.28
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122238432 06.02.2018 5122246086 06.03.2018	REVENUE	1.637.40 14,145.39
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES	KELCO FACILITIES MANAGEMENT ISS FACILITY SERVICES LTD	5122245549 06.03.2018 5122245852 05.03.2018	REVENUE	2.492.00 2.819.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS	ISS FACILITY SERVICES LTD BIRCH TREE NORTHERN LTD	5122246100 19.03.2018 5122237682 16.03.2018	REVENUE	53.911.79 1,091.40
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	ASK 4 GLASS & GLAZING LIMITED ELECTRIC CENTRE	5122233329 19.01.2018 5122243362 23 02 2018	REVENUE	450.00 583.20
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STONE TECHNICAL SERVICES LTD LUCION ENVIRONMENTAL LTD	5122234565 14.02.2018 5122237632 07.02.2018	REVENUE	7,594.36
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SAFE STRIP UK LTD ADT FIRE & SECURITY PLC	5122237955 07.02.2018 5122236418 30.01.2018	REVENUE	3,180.00 581.30
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE BOYD ARCHITECTURAL IRONMONGE	512223834 05.01.2018 5122232993 19.01.2018	REVENUE	623.70 442.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	STANNAH LIFT SEVICES LIMITED	5122250937 21.03.2018 5122234410 23.01.2018	REVENUE	3,817.59 954.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	TOTAL PUMP SOLUTIONS LTD KAEFER LTD	5122253044 26.03.2018	REVENUE	794.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	KAEFER LTD	5122229650 05.01.2018 5122236770 31.01.2018	REVENUE	550.00 440.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TONY POTTS WATER TREATMENT SERVICES	5122228558 04.01.2018 5122242081 20.02.2018 5122244188 26.02.2018	REVENUE REVENUE	795.00 1,020.75
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONDAIR PLC HADRIAN ARCHITECTURAL GLAZING SYSTE	5122240917 15 02 2018	REVENUE REVENUE	430.00 7,742.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS REP ALT & MAINT	KAEFER LTD JC MAINTENANCE SERVICES LIMITED	5122237271 06.02.2018 5122242253 27.02.2018	REVENUE REVENUE	1,247.00 2,670.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAM-TEC SYSTEMS LTD HADRIAN AIR CONDITIONING	5122245165 15.03.2018 5122247369 08.03.2018	REVENUE REVENUE	882.67 950.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	STANNAH LIFT SERVICES LIMITED MACHINE MART	5122248912 15.03.2018 5122236336 30.01.2018	REVENUE	1,328.72 3,400.80
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC DEERNESS FENCING LTD	5122245768 12.03.2018 5122235418 29.01.2018 5122241023 16.02.2018	REVENUE REVENUE	1,024.68 759.44
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD CROWN PAINTS LTD	5122233000 18.01.2018	REVENUE REVENUE	490.00 444.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD BIRCH TREE NORTHERN LTD	5122249682 19.03.2018 5122231057 19.01.2018	REVENUE	610.00 4,478.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD NORTHUMBRIAN ROADS	5122245448 14.03.2018 5122248006 09.03.2018	REVENUE	699.53 548.89
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	NORTHUMBRIAN ROADS ASK 4 GLASS & GLAZING LIMITED	5122248008 09.03.2018 5122236466 30.01.2018	REVENUE REVENUE	1,868.66 553.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	ELECTRIC CENTRE DALE POWER SOLUTIONS PLC	5122238989 07.02.2018 5122229458 09.01.2018	REVENUE REVENUE	577.80 682.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING LUCION ENVIRONMENTAL LTD	5122230467 12.01.2018 5122235360 30.01.2018	REVENUE	589.95 700.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SAFE STRIP UK LTD WELDING ENGINEERS (MERSEY) LTD	5122232891 22.01.2018 5122231133 17.01.2018	REVENUE	425.00 950.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT PRIVATE CONTRACTORS	AQUATRONIC GROUP MANAGEMENT PLC GENTOO GROUP LTD	5122235064 26.01.2018 5122213884 12.02.2018	REVENUE	661.50 4,415.18
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD HADRIAN ARCHITECTURAL GLAZING SYSTE	5122213886 12.02.2018 5122236361 01 02 2018	REVENUE	3,582.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	SURFACE PERFORMANCE LTD ADC ELECTRICAL LTD	5122244819 27.02.2018 5122246721 07.03.2018	REVENUE	795.00 2,125.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	TOTAL PUMP SOLUTIONS LTD ASK 4 GLASS & GLAZING LIMITED	5122248432 14.03.2018	REVENUE	577.00 1,340.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	DALE POWER SOLUTIONS PLC	5122252579 22.03.2018 5122237984 07.02.2018 5122251943 23.03.2018	REVENUE	731.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING SMITH OF DERBY LIMITED	5122231343 23:03:2018 5122246407 06:03:2018 5122235128 09:02:2018	REVENUE	681.00 536.45 14,835.17
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS REP ALT & MAINT	XYLEM WATER SOLUTIONS UK TD	5122234396 23.01.2018 5122235753 29.01.2018	REVENUE	1,249.76
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEERNESS FENCING LTD DEMETER LTD CENTOO CODULUL TD	5122245908 06.03.2018	REVENUE	1,399.17 475.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	GENTOO GROUP LTD	5122254494 28.03.2018 5122235848 29.01.2018	REVENUE REVENUE	842.39 425.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD LINEAR CONTROL SYSTEMS LTD	5122235850 29.01.2018 5122235851 29.01.2018	REVENUE REVENUE	425.00 468.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK SCHNEIDER ELECTRIC LIMITED UK	5122236325 30.01.2018 5122224620 09.01.2018	REVENUE REVENUE	425.00 522.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE UNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK	5122224656 09.01.2018 5122237393 20.02.2018 5122241682 20.02.2018	REVENUE REVENUE	600.00 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK GENTOO GROUP LTD	5122250831 21.03.2018	REVENUE REVENUE	552.00 1,137.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD LINEAR CONTROL SYSTEMS LTD	5122247095 08.03.2018 5122247097 08.03.2018	REVENUE REVENUE	425.00 468.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK	5122254235 27.03.2018 5122251833 22.03.2018	REVENUE	425.00 552.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	W S CONTROLS LTD LUCION ENVIRONMENTAL LTD	5122245644 29.03.2018 5122230595 10.01.2018	REVENUE REVENUE	7,980.00 550.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122230596 11.01.2018 5122230598 11.01.2018 5122236317 02.02.2018	REVENUE REVENUE	980.00 520.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD ASK 4 GLASS & GLAZING LIMITED	5122253427 26.03.2018	REVENUE	520.00 680.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD EUROFINS WATER HYGIENE TESTING UK L	5122251771 23.03.2018 5122230259 09.01.2018	REVENUE REVENUE	969.65 903.10
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES HERTEL (SOLUTIONS)LIMITED	5122235979 30.01.2018 5122232441 17.01.2018 5122240832 14.02.2018	REVENUE REVENUE	1.852.85 1.773.34
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED SAFESOL LIMITED	5122240832 14.02.2018 5122240248 09.02.2018	REVENUE	2,971.64 659.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122252114 21.03.2018 5122252253 22.03.2018	REVENUE REVENUE	1,889.56 2,231.25
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122252263 22.03.2018 5122252428 22.03.2018	REVENUE	2,519.14 1,782.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED HERTEL (SOLUTIONS)LIMITED	5122247271 08.03.2018 5122254357 28.03.2018	REVENUE	3.024.00 2.664.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122248369 12.03.2018 5122248371 12.03.2018	REVENUE	941.56 1,556.24
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122248375 12.03.2018 5122248378 12.03.2018	REVENUE	1,671.62
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5122255244 29.03.2018 5122255248 29.03.2018	REVENUE	1,819.80 489.47
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SAFESOL LIMITED JOHN CULLERTON & SONS LIMITED	5122248383 12.03.2018 5122226296 10.01.2018	REVENUE	790.61 6,957.60
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122226318 10.01.2018 5122226322 10.01.2018	REVENUE	4,659.20 13,052.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED JOHN CULLERTON & SONS LIMITED	5122231035 15.01.2018 5122232803 22.01.2018	REVENUE	4,336.80
					0.2202000122.01.2010		

SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	JOHN CULLERTON & SONS LIMITED	5122242689 20.02.2018	REVENUE 4,341.29
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC HADRIAN AIR CONDITIONING	5122229424 09.01.2018	REVENUE 4,341.23 REVENUE 774.25 REVENUE 1,116.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122232815 22.01.2018 5122232816 22.01.2018	REVENUE 1,274.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD DALE POWER SOLUTIONS PLC	5122232989 19.01.2018 5122237882 09.02.2018	REVENUE 1,087.00 REVENUE 2,010.22
	NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	HADRIAN AIR CONDITIONING EYRE & ELLISTON LIMITED	5122239944 14.02.2018 5122248790 19.03.2018	REVENUE 590.00 REVENUE 1,172.25
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING STANNAH LIFT SERVICES LIMITED	5122250223 16.03.2018 5122248388 15.03.2018	REVENUE 1,146.95 REVENUE 1,904.38
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	EXCALIBUR FABRICATIONS LTD	5122232886 22.01.2018	REVENUE 1,161.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THETFORD INTERNATIONAL JC MAINTENANCE SERVICES LIMITED	5122243068 27.02.2018 5122251210 21.03.2018 5122237969 05.02.2018	REVENUE 440.00 REVENUE 503.35
	NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LIMITED BIRCH TREE NORTHERN LTD	5122237969 05.02.2018 5122241239 19.02.2018	REVENUE 685.70 REVENUE 831.20
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD GEORGE BOYD ARCHITECTURAL IRONMONGE	5122244995 05.03.2018 5122228828 04.01.2018	REVENUE 882.60 REVENUE 724.50
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122228372 03.01.2018	REVENUE 507.92
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	STANNAH LIFT SERVICES LIMITED TOTAL PUMP SOLUTIONS LTD	5122234013 01.03.2018 5122242968 23.02.2018	REVENUE 1,200.00 REVENUE 600.00
	NOMY & PLACE	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION BIRCH TREE NORTHERN LTD	5122243452 26.02.2018 5122237683 19.02.2018	REVENUE 887.60 REVENUE 864.10
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122236172 05.02.2018 5122236178 05.02.2018	REVENUE 920.00 REVENUE 920.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122242031 19.02.2018	REVENUE 690.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	CONTRACT HIRE/OPERAT LEASE MISCELLANEOUS EXPENSES	GEORGE VARDY LIMITED ACG COMPLIANCE	5122249799 15.03.2018 5122253517 26.03.2018	REVENUE 920.00 REVENUE 666.67
	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122229119 03.01.2018 5122229121 03.01.2018	REVENUE 532.50 REVENUE 447.50
	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	GEORGE VARDY LIMITED THOMPSON OF PRUDHOE LTD	5122229184 03.01.2018 5122240126 09.02.2018	REVENUE 695.00 REVENUE 628.78
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS	5122240774 14.02.2018 5122240031 09.02.2018	REVENUE 494.41 REVENUE 720.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	EXPEDIENT TRAINING SERVICES	5122245399 02.03.2018	REVENUE 615.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	EXPEDIENT TRAINING SERVICES PROTEK FENCING LIMITED	5122250350 16.03.2018 5122246046 06.03.2018	REVENUE 1.695.00 REVENUE 1.276.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PROTEK FENCING LIMITED PROTEK FENCING LIMITED	5122246047 06.03.2018 5122246048 06.03.2018	REVENUE 1,491.36 REVENUE 2,292.48
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP MEON MARKETING LLP	5122228085 12.01.2018 5122237223 05 02 2018	REVENUE 1,059.31 REVENUE 803.10
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	MEON MARKETING LLP TRAFFIC CONTROL AND MANAGEMENT LIMI	5122237230 05.02.2018 5122242156 19.02.2018	REVENUE 1,740.26 REVENUE 1,830.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122247774 09.03.2018	REVENUE 2,038.52
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP GEORGE VARDY LIMITED	5122244565 06.03.2018 5122235846 29.01.2018 5122241091 14.02.2018	REVENUE 785.30 REVENUE 1,411.00
	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122241091 14.02.2018 5122241092 14.02.2018	REVENUE 918.00 REVENUE 1,428.00
	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	GEORGE VARDY LIMITED MACDONALD MARTIN LTD	5122250141 15.03.2018	REVENUE 816.00 REVENUE 419.10
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STONE TECHNICAL SERVICES LTD STANNAH LIFT SERVICES LIMITED	5122234531 26.01.2018 5122243316 27.02.2018 5122243316 15.02.2018	REVENUE 420.00 REVENUE 1,393.47
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	BIRCH TREE NORTHERN LTD	5122248386 15.03.2018 5122237681 09.02.2018	REVENUE 480.12
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	BIRCH TREE NORTHERN LTD TONY POTTS WATER TREATMENT SERVICES	5122241116 16.02.2018 5122242223 20.02.2018	REVENUE 511.80 REVENUE 520.00
	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	UK LIFT & ESCALATOR COMPANY LTD JC MAINTENANCE SERVICES LTD	5122232396 16.01.2018 5122245742 21.03.2018	REVENUE 1,369.30 REVENUE 2,808.30
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	CR BUILDERS LTD CTD CERAMIC TILE DISTRIBUTORS	5122250947 19.03.2018 5122233654 23.01.2018	REVENUE 440.00 REVENUE 417.74
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	CR BUILDERS LTD	5122231446 12.01.2018	REVENUE 2,020.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD J C BATHROOMS	5122235241 26.01.2018 5122233010 22.01.2018	REVENUE 450.29 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122235314 25.01.2018 5122235315 25.01.2018	REVENUE 1,600.00 REVENUE 2,600.00
	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122236530 30.01.2018 5122236531 31.01.2018	REVENUE 2,400.00 REVENUE 2,600.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW DECK FLOORING NEW DECK FLOORING	5122230915 11.01.2018 5122230939 11.01.2018	REVENUE 2,600.00 REVENUE 2,500.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW DECK FLOORING	5122233019 22.01.2018	REVENUE 2,600.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NEW DECK FLOORING B D PLASTICS	5122235461 26.01.2018 5122241486 19.02.2018	REVENUE 577.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	B D PLASTICS CROSSLING LIMITED	5122243282 27.02.2018 5122242199 20.02.2018	REVENUE 689.60 REVENUE 471.22
	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	CROSSLING LIMITED CR BUILDERS LTD	5122242236 20.02.2018 5122239699 08.02.2018	REVENUE 480.34 REVENUE 2,919.00
	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CR BUILDERS LTD J C BATHROOMS	5122239703 08.02.2018 5122239701 08.02.2018	REVENUE 3,419.00 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122241102 16.02.2018	REVENUE 2,600.00 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122241104 16.02.2018	REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122241172 16.02.2018 5122242935 21.02.2018	REVENUE 2,100.00 REVENUE 2,600.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122244638 28.02.2018	REVENUE 2,600.00 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	J C BATHROOMS CROSSLING LIMITED	5122244703 28.02.2018 5122244894 02.03.2018	REVENUE 2.600.00 REVENUE 476.30
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	CROSSLING LIMITED CR BUILDERS LTD	5122245373 06.03.2018 5122253664 28.03.2018	REVENUE 426.66 REVENUE 1,190.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	J C BATHROOMS	5122245729 07.03.2018	REVENUE 2,600.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122247141 12.03.2018 5122249365 14.03.2018	REVENUE 2,600.00 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122250948 20.03.2018 5122250954 20.03.2018	REVENUE 450.00 REVENUE 450.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122251179 20.03.2018 5122251514 20.03.2018	REVENUE 450.00 REVENUE 450.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEW DECK FLOORING	5122251257 20.03.2018 5122251257 20.03.2018 51222244691 28.02.2018	REVENUE 2,300.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122250356 16.03.2018	REVENUE 506.14
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATLAS WASHROOMS AMBIRAD	5122246664 07.03.2018 5122234879 25.01.2018 5122240646 12.02.2018	REVENUE 5,200.00 REVENUE 1,008.00
	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	HEATING COMPONENTS & EQUIPMENT LIMI O'BRIEN WASTE RECYCLING SOLUTIONS	5122230078 10.01.2018	REVENUE 572.25 REVENUE 802.50
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	SERVICES CLOTHING, UNIFORMS & LAUNDRY	LOMAX TRAINING SERVICES LIMITED THOMAS OWEN & SONS LTD	5122228515 05.01.2018 5122241162 20 02 2018	REVENUE 690.00 REVENUE 419.88
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE NOMY & PLACE	OTHER OPERATING INC AND EXP OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	NORTHERN TOOLS & ACCESSORIES LTD O'BRIEN WASTE RECYCLING SOLUTIONS	5122237012 01.02.2018 5122250614 16.03.2018	REVENUE 1,379.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122245769 07.03.2018	REVENUE 672.00
SUNDERLAND CITY COUNCIL ECO	NOMY & PLACE	OTHER OPERATING INC AND EXP	TRADING ACCOUNTS SURPLUSES AND DEFICITS	PRIVATE CONTRACTORS	TERRY GROUP LIMITED	5122247474 08.03.2018	REVENUE 958.00

	ECONOMY & PLACE					5122247479 08.03.2018	REVENUE	490.43
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE		ECONOMIC DEVELOPMENT	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS CITY CLEAN	5122233649 22.01.2018 5122233723 22.01.2018 5122232399 16.01.2018	REVENUE REVENUE REVENUE	894.32 894.32 520.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMPUTING COMPUTING	PCI SERVICES EDMUNDSON ELECTRICAL LIMITED	5122232339 10.01.2018 5122229434 16.01.2018 5122231439 12.01.2018	REVENUE	2,000.00 811.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	QUIP/FURNITURE/MATERIALS QUIP/FURNITURE/MATERIALS	LITTER BOSS JC MAINTENANCE SERVICES LTD	5122229549 16.01.2018 5122219662 04.01.2018	REVENUE REVENUE	1,320.00 534.25
SUNDERLAND CITY COUNCIL		PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC HADRIAN AIR CONDITIONING	5122229425 09.01.2018 5122229169 05.01.2018	REVENUE REVENUE	523.50 1,206.45
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED UNINTERRUPTIBLE POWER SUPPLIES LTD	5122234012 25.01.2018 5122232211 18.01.2018 5122238870 08.02.2018	REVENUE REVENUE	1,397.53 4,692.66
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES BRITISH TELECOMMUNICATIONS PLC	5122242023 19.02.2018 3300284692 05.02.2018	REVENUE REVENUE REVENUE	2,000.00 2,140.99 4,287.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT		LITTER BOSS EVOLVE BISTRO	5122237464 05.02.2018 5122250821 20.03.2018	REVENUE	4,287.50 880.00 555.63
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES	5122245527 05.03.2018 5122247488 13.03.2018	REVENUE	2,000.00 16,954.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT C	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	PCI SERVICES CROWN PAINTS LTD	5122251784 23.03.2018 5122248017 12.03.2018	REVENUE REVENUE	4,760.00 756.54
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD NEVILL LONG LTD	5122251044 21.03.2018 5122251211 21.03.2018	REVENUE REVENUE	552.88 2,145.10
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	SIEMENS LITTER BOSS STANNAH LIFT SERVICES LIMITED	5122244033 01.03.2018 5122246787 08.03.2018	REVENUE REVENUE REVENUE	800.00 1,915.00 1,780.44
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE		ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	5122242964 13.03.2018 3300284930 16.02.2018 5122239174 08.02.2018	REVENUE	2,564.98
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT PUBLIC TRANSPORT	CLICK TRAVEL BRITISH AIRWAYS	3300285026 27.02.2018 7002923171 15.03.2018	REVENUE	8,366.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT PUBLIC TRANSPORT	BRITISH AIRWAYS HYATT HOTELS	7002923171 15.03.2018 7002923171 15.03.2018	REVENUE REVENUE	5,024.02 1,473.52
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES	5122229431 10.01.2018 5122230872 11.01.2018	REVENUE REVENUE	2,943.75 531.15
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	BRITISH TELECOMMUNICATIONS PLC HADRIAN AIR CONDITIONING	5122234572 26.01.2018 5122235330 31.01.2018	REVENUE REVENUE	9.067.50 3.318.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS REP ALT & MAINT COMMUNICATIONS & COMPUTING	TYCO FIRE AND INTERGRATED SOLUTIONS BIRCH TREE NORTHERN LTD PCI SERVICES	5122235908 30.01.2018 5122231219 12.01.2018 5122237891 14.02.2018	REVENUE REVENUE REVENUE	678.00 2,136.20 781.33
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE		ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	PCI SERVICES HADRIAN AIR CONDITIONING	5122238875 08.02.2018 5122237269 09.02.2018	REVENUE	2,943.75 2,157.59
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	REP ALT & MAINT COMMUNICATIONS & COMPUTING	BIRCH TREE NORTHERN LTD PCI SERVICES	5122243311 27.02.2018 5122245525 12.03.2018	REVENUE	2,663.00 2,943.75
SUNDERLAND CITY COUNCIL		PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	PCI SERVICES JC MAINTENANCE SERVICES LTD	5122246080 26.03.2018 5122248393 16.03.2018	REVENUE REVENUE	531.15 544.14
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD STANNAH LIFT SERVICES LIMITED	5122250933 27.03.2018 5122248387 15.03.2018	REVENUE REVENUE	799.00 1,375.90
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	REP ALT & MAINT PUBLIC TRANSPORT EXPENSES	BIRCH TREE NORTHERN LTD HTTPS://DELEGATES.EURO HILTON GARDEN INN	5122246002 06.03.2018 7002891395 15.01.2018 7002022171 15 02 2018	REVENUE REVENUE REVENUE	1,098.00 -621.11 1,560.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE		ECONOMIC DEVELOPMENT	PUBLIC TRANSPORT PUBLIC TRANSPORT	ASIANA RESTAURANT OPODO	7002923171 15.03.2018 7002923171 15.03.2018 7002923171 15.03.2018	REVENUE	659.45 2,182.46
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT S	SERVICES SERVICES	THE CRACK LTD JONNY TULL	5122228714 11.01.2018 5122252639 27.03.2018	REVENUE	500.00 1,250.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT C	COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	PCI SERVICES UNINTERRUPTIBLE POWER SUPPLIES LTD	5122229435 10.01.2018 5122220528 22.01.2018	REVENUE REVENUE	500.00 1,375.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT S	PRIVATE CONTRACTORS SERVICES	STANNAH LIFT SERVICES LIMITED MB LOCK SUPPLIES	5122234014 25.01.2018 5122235119 26.01.2018	REVENUE REVENUE	2,257.58 650.00
SUNDERLAND CITY COUNCIL			ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES BRITISH TELECOMMUNICATIONS PLC DCI SERVICES	5122238874 08.02.2018 5122237148 01.02.2018	REVENUE REVENUE	500.00 2.271.92
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ECONOMIC DEVELOPMENT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	PCI SERVICES TOTAL PUMP SOLUTIONS LTD SCHINDLER LIMITED	5122245526 08.03.2018 5122251942 26.03.2018 5122249388 14.03.2018	REVENUE REVENUE REVENUE	500.00 855.00 453.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE		ECONOMIC DEVELOPMENT R	RENTS	NORTH EAST OF ENGLAND BIC NORTH EAST OF ENGLAND BIC	5122232863 26.01.2018 5122240741 10.02.2018	REVENUE	64,304.37 117,163.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	STRATEGIC PLANS AND HOUSING F STRATEGIC PLANS AND HOUSING S	RENTS SERVICES	BEDE TOWER LIMITED PATRICK PARSONS LTD	5122236894 01.02.2018 5122249728 16.03.2018	REVENUE REVENUE	962.50 850.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES QUIP/FURNITURE/MATERIALS	DURHAM WILDLIFE SERVICES MARK CONNELLY CONSERVATION LTD	5122244888 01.03.2018 5122243069 26.02.2018	REVENUE REVENUE	750.00 975.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	RENTS SERVICES	RYHOPE COMMUNITY ASSOCIATION KNIGHT FRANK (PAM) PINSENT MASONS LLP	5122239400 16.02.2018 5122250333 16.03.2018	REVENUE REVENUE REVENUE	2,480.00 191,187.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS	DURHAM COUNTY COUNCIL SUSTAIN LANDSCAPES LTD	5122245459 05.03.2018 5122253284 27.03.2018 5122252472 22.03.2018	REVENUE	8.808.00 8.000.00 1,189.32
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	SERVICES	DURHAM WILDLIFE TRUST	5122227380 04.01.2018 5122233160 06.02.2018	REVENUE	13,150.00 15,750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		PLANNING SERVICES	ENVIRONMENTAL INITIATIVES	EQUIP/FURNITURE/MATERIALS SERVICES	MARK CONNELLY CONSERVATION LTD DURHAM WILDLIFE SERVICES	5122243074 16.03.2018 5122250348 16.03.2018	REVENUE REVENUE	1,760.00 1,950.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL S	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122231338 12.01.2018 5122231629 15.01.2018	REVENUE REVENUE	800.00 600.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL S	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH HOLLISSVINCENT PINSENT MASONS LLP	5122236695 31.01.2018 5122230897 15.01.2018	REVENUE REVENUE	450.00 4,920.20
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	JOHNSTON PUBLISHING NORTH	5122234544 23.01.2018 5122240298 09.02.2018 5122245969 06.03.2018	REVENUE REVENUE REVENUE	2,755.50 750.00 500.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL S	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122248699 13.03.2018 5122252104 21.03.2018	REVENUE	700.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL S	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH BSI	5122252105 21.03.2018 5122250253 16.03.2018	REVENUE	650.00 954.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	DEVELOPMENT CONTROL	SERVICES SERVICES	PINSENT MASONS LLP PINSENT MASONS LLP	5122239133 01.03.2018 5122245942 09.03.2018 5122234805 02.02.2018	REVENUE REVENUE	5.865.50 1.333.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES PUBLIC TRANSPORT	MONTAGU EVANS LLP GO NORTH EAST	5122228830 09.01.2018	REVENUE REVENUE	1,938.22 11,571.90
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	PUBLIC TRANSPORT PUBLIC TRANSPORT SERVICES	GO NORTH EAST GO NORTH EAST IAN FARMER ASSOCIATES LTD	5122243039 27.03.2018 5122253229 27.03.2018 5122242702 09.03.2018	REVENUE REVENUE	23.143.80 11,571.90 700.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	BUSINESS SUPPORT	SERVICES SERVICES OPERATIONAL COSTS	MONTAGU EVANS LLP MATCHTECH	5122242702 09.03.2018 5122237657 02.02.2018 5122231535 15.01.2018	REVENUE REVENUE	4,483.00 623.44
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY C	DPERATIONAL COSTS DPERATIONAL COSTS	MATCHTECH MATCHTECH	5122231535 15.01.2018 5122231536 15.01.2018 5122233255 23.01.2018	REVENUE	579.69 470.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	PLANNING SERVICES PLANNING SERVICES	PLANNING POLICY C	DPERATIONAL COSTS DPERATIONAL COSTS	MATCHTECH MATCHTECH	5122233258 23.01.2018 5122235297 30.01.2018	REVENUE REVENUE	601.56 656.25
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	PLANNING POLICY C	SERVICES DPERATIONAL COSTS	URBAN VISION PARTNERSHIP LTD MATCHTECH	5122229263 03.01.2018 5122237272 05.02 2018	REVENUE REVENUE	1,350.00 590.63
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	PLANNING POLICY C	DPERATIONAL COSTS DPERATIONAL COSTS DEPARTIONAL COSTS	MATCHTECH MATCHTECH	5122241570 20.02.2018 5122243111 07.03.2018 5122243111 07.03.2018	REVENUE REVENUE	601.56 656.25
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	PLANNING SERVICES	PLANNING POLICY C	OPERATIONAL COSTS	MATCHTECH	5122245174 07.03.2018	REVENUE	656.25

SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING POLICY OPERATIONAL COSTS MATCHTECH	5122250329 20.03.2018		62120
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING POLICY OPERATIONAL COSTS MATCHTECH SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING POLICY OPERATIONAL COSTS MATCHTECH	5122252730 27.03.2018	REVENUE REVENUE	634.38 470.31
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING POLICY SERVICES URBAN VISION PARTNERSHIP LTD	5122254740 29.03.2018	REVENUE	612.50
	5122241445 07.03.2018	REVENUE	3.438.50
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS JC MAINTENANCE SERVICES LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS HEATING COMPMENT LIMI SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS HEATING COMPMENT LIMI	5122235992 30.01.2018	REVENUE	418.00
	5122244641 05.03.2018	REVENUE	439.49
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS STANNAH LIFT SERVICES LIMITED SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES NOTHERN ARCHAELOGICAL ASSOCIATES L SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES NOTHERN ARCHAELOGICAL ASSOCIATES L	5122242167 06.03.2018 5122231115 15.01.2018 5122238085 05.02.2018	REVENUE REVENUE	1,200.00 1,886.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS ALL ABOUT TREES SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT RENTS HOME & COMMUNITIES AGENCY BUSINESS DUPORT RENTS HOME & COMPONINTIES AGENCY PLANNING SERVICES BUSINESS SUPPORT RENTS HOME & COMPONINTIES AGENCY	5122237513 02.02.2018	REVENUE REVENUE	1,520.00 47,951.32
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES PATRICK PARSONS LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES PLANNING SERVICES BUSINESS SUPPORT SERVICES PLANNING SERVICES BUSINESS SUPPORT SERVICES PLANNING SERVICES PLAN	5122238637 09.02.2018	REVENUE	6,940.00
	5122239714 12.02.2018	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS TREVOR ATKINSON & COMPANY SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES HOUSING AND CARE 21 BECKWITH MEWS	5122248543 14.03.2018	REVENUE	4,891.13
	5122254680 29.03.2018	REVENUE	1,212.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS COMPAC SERVICES (NE) LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ORBIS PROTECT LTD	5122220213 09.01.2018 5122229821 08.01.2018 5122237449 02.02.2018	REVENUE REVENUE	18,342.00 443.88
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ORBIS PROTECT LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ORBIS PROTECT LTD	5122245898 06.03.2018	REVENUE REVENUE	472.71 426.96
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ORBIS PROTECT LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ORBIS PROTECT LTD	5122229826 08.01.2018	REVENUE	425.01
	5122237450 02.02.2018	REVENUE	452.91
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS JOHN CULLERTON & SONS LIMITED SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES PATRICK PARSONS LTD	5122244161 26.02.2018 5122238330 06.02.2018	REVENUE REVENUE	1,027.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES PATRICK PARSONS LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT EQUIP/FURNITURE/MATERIALS ACORN ENVIRONMENTAL PEST CONTROL LT	5122239801 14.02.2018	REVENUE	700.00
	5122251300 21.03.2018	REVENUE	4,975.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES MICHAEL HODGSON CHARTERED SURV SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC	5122234672 24.01.2018	REVENUE	1.050.00
	5122234391 23.01.2018	REVENUE	1.112.70
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC	5122234392 23.01.2018	REVENUE	1,060.29
	5122234395 23.01.2018	REVENUE	1,047.15
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC	5122234397 23.01.2018	REVENUE	957.25
	5122234399 23.01.2018	REVENUE	878.54
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT ENERGY COSTS EDF ENERGY CUSTOMERS PLC SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ABM FACILITY SERVICES UK LTD	5122235080 25.01.2018	REVENUE	1,081.55
	5122237762 12.02.2018	REVENUE	573.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ABM FACILITY SERVICES UK LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES BUSINESS SUPPORT SERVICES ABM FACILITY SERVICES UK LTD	5122237888 12.02.2018	REVENUE	573.35
	5122241869 19.02.2018	REVENUE	573.35
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING MANAGEMENT PRIVATE CONTRACTORS SAFE STRIP UK LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING MANAGEMENT PRIVATE CONTRACTORS LUCION ENVIRONMENTAL LTD	5122235710 30.01.2018	REVENUE	474.20
	5122241131 16.02.2018	REVENUE	500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING MANAGEMENT PRIVATE CONTRACTORS SAFE STRIP UK LTD SUNDERLAND CITY COUNCIL ECONOMY & PLACE PLANNING SERVICES PLANNING MANAGEMENT PRIVATE CONTRACTORS BIRCH TREE NORTHERN LTD	5122237520 07.02.2018	REVENUE	-474.20
	5122252470 26.03.2018	REVENUE	4,805.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE SUPPORT AND MANAGEMENT COSTS MISCELLANEOUS EXPENSES CUSTOMER PROPERTY & AFFAIRS TEAM SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALEXANDER COURT CARE HOME	3300285430 21.03.2018	REVENUE	690.00
	7002891357 16.01.2018	REVENUE	567.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME	7002884500 09.01.2018	REVENUE	769.00
	7002891353 16.01.2018	REVENUE	1,538.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME	7002898487 30.01.2018	REVENUE	769.00
	7002884381 09.01.2018	REVENUE	15,312.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ASHLEA PARK CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ASHLEA PARK CARE HOME	7002891232 16.01.2018	REVENUE	22,956.42
	7002898366 30.01.2018	REVENUE	12,228.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS BARCHESTER HEALTH CARE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS BARCHESTER HEALTH CARE	7002884434 09.01.2018	REVENUE	847.97
	7002891286 16.01.2018	REVENUE	1,695.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS BARCHESTER HEALTH CARE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS BARCHESTER HEALTH CARE	7002898419 30.01.2018	REVENUE	847.97
	7002891257 16.01.2018	REVENUE	855.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CEDAR HOUSE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CEDAR HOUSE	7002891230 16.01.2018	REVENUE	13,778.36
	7002898364 30.01.2018	REVENUE	5,947.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME	7002884433 09.01.2018	REVENUE	1,342.25
	7002891285 16.01.2018	REVENUE	3,295.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CHURCH VIEW CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE	7002898418 30.01.2018	REVENUE	1,342.25
	7002884456 09.01.2018	REVENUE	805.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS COVENT HOUSE	7002891308 16.01.2018	REVENUE	1,610.52
	7002898442 30.01.2018	REVENUE	805.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS CROSSHILL NURSING HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ELLIOTT CARE HOME LTD	7002891272 16.01.2018	REVENUE	851.86
	7002891345 16.01.2018	REVENUE	583.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS EVERGREEN COURT RESIDENTIAL CARE HO SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS EVERGREEN COURT RESIDENTIAL CARE HO	7002891326 16.01.2018	REVENUE	629.16
	7002891219 16.01.2018	REVENUE	806.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS LOTHIAN HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MANOR CARE HOME GROUP	7002891265 16.01.2018	REVENUE	847.70
	7002891338 16.01.2018	REVENUE	863.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MANOR HOUSE RESIDENTIAL/NURSING HOM SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY COURT CARE HOME	7002891322 16.01.2018	REVENUE	523.16
	7002884445 09.01.2018	REVENUE	747.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY COURT CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY COURT CARE HOME	7002891297 16.01.2018	REVENUE	1,494.36
	7002898431 30.01.2018	REVENUE	747.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME	7002884425 09.01.2018	REVENUE	554.55
	7002891276 16.01.2018	REVENUE	1,109.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS MELBURY HOUSE CARE HOME	7002898410 30.01.2018	REVENUE	554.55
	7002891318 16.01.2018	REVENUE	611.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PREMIER CARE HOMES LTD SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PREMIER CARE HOMES LTD	7002884452 09.01.2018	REVENUE	710.33
	7002891304 16.01.2018	REVENUE	1,420.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS PREMIER CARE HOMES LTD SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS QUEENS MEADOW CARE HOMES DUE	7002898438 30.01.2018	REVENUE	710.33
	7002884504 09.01.2018	REVENUE	2,397.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS QUEENS MEADOW CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS RED BRICK HOUSE	7002891358 16.01.2018	REVENUE	745.78
	7002891328 16.01.2018	REVENUE	520.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES) SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002884460 09.01.2018	REVENUE	533.90
	7002891312 16.01.2018	REVENUE	1,067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROSE LODGE (COUNTRYWIDE CARE HOMES) SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROWLANDSON HOUSE LIMITED	7002898446 30.01.2018	REVENUE	533.90
	7002884375 09.01.2018	REVENUE	7,453.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROWLANDSON HOUSE LIMITED SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ROWLANDSON HOUSE LIMITED	7002891226 16.01.2018	REVENUE	17,205.31
	7002898360 30.01.2018	REVENUE	7,449.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGFIELD HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGFIELD HOUSE CARE HOME	7002884468 09.01.2018	REVENUE	924.30
	7002891320 16.01.2018	REVENUE	1,848.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGFIELD HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGVALE COURT CARE HOME	7002898454 30.01.2018	REVENUE	924.30
	7002884428 09.01.2018	REVENUE	1,001.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGVALE COURT CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS SPRINGVALE COURT CARE HOME	7002891279 16.01.2018	REVENUE	1,594.18
	7002898413 30.01.2018	REVENUE	741.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ST JOSEPHS SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS STOCKTON LODGE NURSING HOME	7002891262 16.01.2018	REVENUE	784.62
	7002891266 16.01.2018	REVENUE	589.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS THE ORDERS OF ST JOHN CARE TRUST SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS THORNTON CARE LTD - KINGFISHER CH SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS THORNTON CARE LTD - KINGFISHER CH	7002891337 16.01.2018	REVENUE	797.26
	7002891348 16.01.2018	REVENUE	727.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS VILLAGE CARE HOME LTD SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WARDLEY GATE CARE HOME	7002898401 30.01.2018	REVENUE	9,253.63
	7002884483 09.01.2018	REVENUE	503.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WARDLEY GATE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES	7002891335 16.01.2018	REVENUE	886.22
	7002884389 09.01.2018	REVENUE	3.061.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES	7002891240 16.01.2018	REVENUE	5,455.55
	7002891293 16.01.2018	REVENUE	13,713.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS WELLBURN CARE HOMES	7002898374 30.01.2018 7002898426 30.01.2018 7002899815 06.02.2018	REVENUE REVENUE	4,327.61 9,438.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME	7002906750 14 02 2018	REVENUE REVENUE	769.00 769.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE OLDER PEOPLE INC MI PRIVATE CONTRACTORS ALLINGHAM HOUSE CARE HOME	7002908583 20.02.2018	REVENUE	781.60
	7002913804 27.02.2018	REVENUE	769.00

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SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002899695 06.02.2018 REVENU 7002906632 14.02.2018 REVENU	E 10.956.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME BLOSSOM HILL CARE HOME	7002908466 20.02.2018 REVENU 7002899822 06.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CEDAR HOUSE	7002899693 06.02.2018 REVENU	E 6,450.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE	7002913684 27 02 2018 REVENU	E 6,447.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7002899748 06.02.2018 REVENU 7002906684 14.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002908517 20.02.2018 REVENU	E 1,342.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002899770 06 02 2018 REVENU	E 805.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE DANICK LIMITED	7002908539 20.02.2018 REVENU 7002908480 20.02.2018 REVENU	E 805.26 E 1,653.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED	7002913701 27.02.2018 REVENU	E 1,653.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY COURT CARE HOME MELBURY COURT CARE HOME	/002906696 14 02 2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY COURT CARE HOME MELBURY COURT CARE HOME	7002908529 20.02.2018 REVENU 7002913750 27.02.2018 REVENU	E 747.18 E 733.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7002899740 06.02.2018 REVENU	E 554.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7002908509 20 02 2018 REVENU	E 554.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME PERCY HEDLEY FOUNDATION	7002913730 27.02.2018 REVENU 7002906643 14.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002908476 20.02.2018 REVENU 7002913697 27.02.2018 REVENU	E 1,220.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PREMIER CARE HOMES LTD	7002899766 06 02 2018 REVENU	E 710.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7002906702 14.02.2018 REVENU 7002908535 20.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7002913756 27.02.2018 REVENU	E 710.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	/002906/10 14 02 2018 REVENU	E 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002908543 20.02.2018 REVENU 7002913764 27.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED	7002899690 06.02.2018 REVENU 7002906626 14.02.2018 REVENU	E 7,449.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED	7002908460 20 02 2018 REVENU	E 7,588.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED SPRINGFIELD HOUSE CARE HOME	7002913680 27.02.2018 REVENU 7002899782 06.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7002906718 14.02.2018 REVENU 7002908551 20.02.2018 REVENU	E 924.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME	7002913772 27 02 2018 REVENU	E 924.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002899743 06.02.2018 REVENU 7002906679 14.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002908512 20.02.2018 REVENU 7002913733 27.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST JOSEPHS	7002899726 06.02.2018 REVENU	E 954.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST JOSEPHS THE MEWS N/H	7002913716 27.02.2018 REVENU 3300284761 07.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002899731 06.02.2018 REVENU 7002906667 14.02.2018 REVENU	E 8,285.49 E 8,280.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7002908500 20 02 2018 REVENU	E 9,410.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD WELLBURN CARE HOMES	7002913721 27.02.2018 REVENU 7002899703 06.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002899756 06.02.2018 REVENU 7002906640 14.02.2018 REVENU	E 5,707.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002906692 14.02.2018 REVENU	E 7,187.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002908525 20.02.2018 REVENU 7002908604 20.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002913694 27.02.2018 REVENU 7002913746 27.02.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VOYAGE	5122246153 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246156 07.03.2018 REVENU 5122246157 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246158 07.03.2018 REVENU 5122246159 07.03.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246161 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VOYAGE	5122246165 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246167 07.03.2018 REVENU 5122246169 07.03.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246171 07.03.2018 REVENU 5122246173 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VOYAGE	5122246175 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246178 07.03.2018 REVENU 5122246186 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122246188 07.03.2018 REVENU 5122246192 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE	5122246370 07.03.2018 REVENU	E 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	VOYAGE ALEXANDER COURT CARE HOME	5122246377 07.03.2018 REVENU 7002923960 20.03.2018 REVENU	E 810.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDER COURT CARE HOME ALLINGHAM HOUSE CARE HOME	7002924905 23.03.2018 REVENU 7002915123 06.03.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLINGHAM HOUSE CARE HOME ALLINGHAM HOUSE CARE HOME	7002922259 13.03.2018 REVENU 7002923957 20.03.2018 REVENU	E 769.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLINGHAM HOUSE CARE HOME	7002924902 23.03.2018 REVENU	E 1.647.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA PARK CARE HOME	7002924781 23.03.2018 REVENU 7002915002 06.03.2018 REVENU	E 5,759.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHLEA PARK CARE HOME	7002922140 13.03.2018 REVENU 7002924780 23.03.2018 REVENU	E 10,158.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE	7002923892 20.03.2018 REVENU	E 1,189.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE BARCHESTER HEALTHCARE LTD.	7002924836 23.03.2018 REVENU 7002923862 20.03.2018 REVENU	E 1,222.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. BEECHCOMBER R/H	7002924805 23.03.2018 REVENU 7002923868 20.03.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BEECHCOMBER R/H	7002924811 23.03.2018 REVENU	E 870.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE CEDAR HOUSE	7002915000 06.03.2018 REVENU 7002922138 13.03.2018 REVENU	E 6,458.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE	7002923835 20.03.2018 REVENU 7002924778 23.03.2018 REVENU	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7002915055 06.03.2018 REVENU 7002922193 13.03.2018 REVENU	E 1,342.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7002923891 20.03.2018 REVENU	E 3,835.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME CROSSHILL NURSING HOME	7002924835 23.03.2018 REVENU 7002923879 20.03.2018 REVENU	E 2,876.25 E 1,128.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSHILL NURSING HOME DANICK LIMITED	7002924823 23.03.2018 REVENU 7002915018 06.03.2018 REVENU	E 846.30
					7002010010100.00.2010 [REVENU	- 1,000.10

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED	7002922155 13.03.2018	REVENUE 1,653.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DANICK LIMITED	7002923852 20.03.2018	REVENUE 4,723.23 REVENUE 3,542.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ELLIOTT CARE HOME LTD ELLIOTT CARE HOME LTD	7002923949 20.03.2018	REVENUE 833.00 REVENUE 624.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EOTHEN HOMES LTD EVERGREEN COURT RESIDENTIAL CARE HO	7002924841 23.03.2018	REVENUE 4,000.56 REVENUE 4,550.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EVERGREEN COURT RESIDENTIAL CARE HO		REVENUE 1,022.34 REVENUE 766.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7002924767 23.03.2018	REVENUE 1,141.29 REVENUE 855.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LOTHIAN HOUSE CARE HOME	7002924814 23.03.2018	REVENUE 1,207.25 REVENUE 900.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MANOR CARE HOME GROUP MANOR CARE HOME GROUP	7002924889 23.03.2018	REVENUE 1.233.31 REVENUE 924.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MANOR HOUSE RESIDENTIAL/NURSING HOM MANOR HOUSE RESIDENTIAL/NURSING HOM	7002924873 23.03.2018	REVENUE 720.23 REVENUE 540.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY COURT CARE HOME	7002922205 13.03.2018	REVENUE 730.70 REVENUE 730.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY COURT CARE HOME MELBURY COURT CARE HOME MELBURY HOUSE CARE HOME	7002924848 23.03.2018	REVENUE 2,087.72 REVENUE 1,565.78 REVENUE 554.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7002922185 13.03.2018	REVENUE 554.55 REVENUE 1,584.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME NORTH PARK CARE CENTRE	7002924827 23.03.2018	REVENUE 1,188.32 REVENUE 862.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH PARK CARE CENTRE PERCY HEDLEY FOUNDATION	7002924869 23.03.2018	REVENUE 646.80 REVENUE 1,220.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PREMIER CARE HOMES LTD	7002922151 13.03.2018	REVENUE 1,220.34 REVENUE 710.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7002922211 13.03.2018	REVENUE 710.33 REVENUE 2,029.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD QUEENS MEADOW CARE HOME	7002923961 20.03.2018	REVENUE 1,522.14 REVENUE 1,065.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUEENS MEADOW CARE HOME RED BRICK HOUSE	7002923933 20.03.2018	REVENUE 799.05 REVENUE 743.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RED BRICK HOUSE ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002915082 06.03.2018	REVENUE 557.49 REVENUE 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CONSTRUCTION OF CONSTRUCTURA O	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) ROSE LODGE (COUNTRYWIDE CARE HOMES)	7002923917 20.03.2018	REVENUE 533.90 REVENUE 1,525.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED	7002914996 06.03.2018	REVENUE 1,144.07 REVENUE 8,618.50 REVENUE 8,397.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED ROWLANDSON HOUSE LIMITED	7002923831 20.03.2018	REVENUE 8,397.07 REVENUE 22,360.40 REVENUE 16,693.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7002915090 06.03.2018	REVENUE 924.30 REVENUE 924.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7002923925 20.03.2018	REVENUE 2,640.86 REVENUE 1,980.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002915050 06.03.2018	REVENUE 741.39 REVENUE 741.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGVALE COURT CARE HOME SPRINGVALE COURT CARE HOME	7002923886 20.03.2018	REVENUE 2,118.25 REVENUE 1,588.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST JOSEPHS ST JOSEPHS	7002924810 23.03.2018	REVENUE 1,120.88 REVENUE 840.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE ORDERS OF ST JOHN CARE TRUST THE ORDERS OF ST JOHN CARE TRUST	7002924888 23.03.2018	REVENUE 1,138.94 REVENUE 854.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNTON CARE LTD - KINGFISHER CH THORNTON CARE LTD - KINGFISHER CH	7002924898 23.03.2018	REVENUE 1.039.63 REVENUE 779.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7002922176 13.03.2018	REVENUE 9.347.68 REVENUE 7.852.56 DEVENUE 0.347.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD WARDLEY GATE CARE HOME	7002924816 23.03.2018	REVENUE 23,717.17 REVENUE 16,101.82 REVENUE 1,266.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WARDLEY GATE CARE HOME WELLBURN CARE HOMES	7002924886 23.03.2018	REVENUE 949.52 REVENUE 3,318.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002915063 06.03.2018	REVENUE 3,510.05 REVENUE 14,479.60 REVENUE 4,547.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES	7002922201 13.03.2018	REVENUE 7,469.64 REVENUE 10,376.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES	7002923899 20.03.2018	REVENUE 21,327.86 REVENUE 7,754.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES DONWELL HOUSE CARE HOME	7002884387 09.01.2018	REVENUE 14,266.92 REVENUE 13,560.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7002898372 30.01.2018	REVENUE 36,988.88 REVENUE 22,586.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002891237 16.01.2018	REVENUE 17,051.50 REVENUE 22,588.62 DEVENUE 0.165.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE ROSEBERRY CARE T/A RIVERVIEW DONWELL HOUSE CARE HOME	7002884459 09.01.2018	REVENUE 9,165.92 REVENUE 10,728.62 REVENUE 17,988.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7002906638 14.02.2018	REVENUE 17,988.05 REVENUE 17,972.75 REVENUE 22,697.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME HOLY CROSS HOME - ST CUTHBERTS CARE	7002913692 27.02.2018 06.02.2018	REVENUE 22,097.03 REVENUE 32,101.68 REVENUE 13,702.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002906637 14.02.2018	REVENUE 18,960.38 REVENUE 9,715.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE ASHLEA COURT CARE HOME	7002913691 27.02.2018 7002924783 23.03.2018	REVENUE 13,445.39 REVENUE 18,182.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002923918 20.03.2018	REVENUE 40,900.14 REVENUE 85,294.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME DONWELL HOUSE CARE HOME	7002915008 06.03.2018	REVENUE 55,124.91 REVENUE 23,096.25 REVENUE 24,740.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7002923843 20.03.2018	REVENUE 24.710.88 REVENUE 62,232.54 REVENUE 40.065.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7002915007 06.03.2018	REVENUE 49.065.45 REVENUE 20.410.70 REVENUE 15.685.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7002923842 20.03.2018	REVENUE 15,685.69 REVENUE 40,854.27 REVENUE 32,011.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG ROSEBERRY CARE T/A RIVERVIEW	7002923950 20.03.2018	REVENUE 52,011.34 REVENUE 55,937.30 REVENUE 45,938.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDAR HOUSE	7002884379 09.01.2018	REVENUE 7,007.54 REVENUE 8,808.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N PRIMROSE CARE HOME	7002884494 09.01.2018 7002898373 30.01.2018	REVENUE 27,509.51 REVENUE 5,515.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW		REVENUE 15,589.42

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7002884385 09.01.2018 7002891236 16.01.2018	REVENUE 10.760.54 REVENUE 29.275.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEUCHIE ST MARKS NURSING HOME	7002899795 06.02.2018 7002906636 14.02.2018	REVENUE 1,830.00 REVENUE 12,067.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME EMBRACE CARE LTD	7002915005 06.03.2018 7002915015 06.03.2018	REVENUE 4,263.55 REVENUE 39,640.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE	7002915081 06.03.2018 7002914995 06.03.2018	REVENUE 24,621.11 REVENUE 17,693.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME THE MEWS	7002915006 06.03.2018 7002914999 06.03.2018	REVENUE 17,490.59 REVENUE 16,771.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002884471 09.01.2018 7002891323 16.01.2018	REVENUE 524.83 REVENUE 1,049.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ASHLEA COURT CARE HOME	7002898457 30.01.2018 7002884384 09.01.2018	REVENUE 524.83 REVENUE 9,735.79
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002891235 16.01.2018 7002898369 30.01.2018	REVENUE 17,345.08 REVENUE 7,700.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002884454 09.01.2018 7002891306 16.01.2018	REVENUE 18,133.78 REVENUE 31,169.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASTELL CARE CENTRE (FSHC)	7002898440 30.01.2018 7002884481 09.01.2018	REVENUE 15,584.88 REVENUE 716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002891333 16.01.2018 7002898467 30.01.2018	REVENUE 1,432.34 REVENUE 716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002884461 09.01.2018 7002891313 16.01.2018	REVENUE 86,908.62 REVENUE 59,026.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME CONAGS CARE LTD	7002898447 30.01.2018 7002884463 09.01.2018	REVENUE 33,861.28 REVENUE 1,653.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD CONAGS CARE LTD	7002891315 16.01.2018 7002898449 30.01.2018	REVENUE 10,969.88 REVENUE 8,813.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGARRAN LTD DAV HOMES LTD	7002891324 16.01.2018 7002884372 09.01.2018	REVENUE 742.90 REVENUE 8,469.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD DAV HOMES LTD	7002891223 16.01.2018 7002898357 30.01.2018	REVENUE 16.938.60 REVENUE 3,629.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002884393 09.01.2018 7002891244 16.01.2018	REVENUE 31,431.43 REVENUE 61,516.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002891287 16.01.2018 7002898378 30.01.2018	REVENUE 763.12 REVENUE 31,853.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002884403 09.01.2018 7002891254 16.01.2018	REVENUE 12,609.52 REVENUE 22,344.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	7002898388 30.01.2018 7002884395 09.01.2018	REVENUE 11,162.31 REVENUE 10,672.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002891246 16.01.2018 7002898380 30.01.2018	REVENUE 26,236.42 REVENUE 4,141.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002884397 09.01.2018 7002891248 16.01.2018	REVENUE 19,041.44 REVENUE 36,232.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD HAZELGROVE NURSING HOME	7002898382 30.01.2018 7002891359 16.01.2018	REVENUE 21,959.67 REVENUE 769.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HEATHERFIELD CARE HOME LANSBURY COURT	7002891340 16.01.2018 7002884408 09.01.2018	REVENUE 808.38 REVENUE 13,649.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002884439 09.01.2018 7002891291 16.01.2018	REVENUE 1.838.85 REVENUE 3.677.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE RESIDENTIAL HOME	7002898424 30.01.2018 7002884429 09.01.2018	REVENUE 1.838.85 REVENUE 3.106.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME MAPLE LODGE N/H	7002891280 16.01.2018 7002884405 09.01.2018	REVENUE 4,185.24 REVENUE 16,406.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002891256 16.01.2018 7002898390 30.01.2018	REVENUE 33.918.74 REVENUE 12,998.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002884417 09.01.2018 7002891268 16.01.2018	REVENUE 27,338.79 REVENUE 46,809.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE N	7002898402 30.01.2018 7002891347 16.01.2018	REVENUE 23.516.72 REVENUE 24,619.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N NORTHVIEW LODGE N/H	7002898481 30.01.2018 7002884402 09.01.2018	REVENUE 19,742.50 REVENUE 20,313.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002891253 16.01.2018 7002898387 30.01.2018	REVENUE 35,225.19 REVENUE 17,609.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002884370 09.01.2018 7002891221 16.01.2018	REVENUE 2,600.00 REVENUE 5,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME QUALIA CARE LTD T/A WASHINGTON LODG	7002898355 30.01.2018 7002884493 09.01.2018	REVENUE 2,600.00 REVENUE 16,736.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7002891346 16.01.2018 7002898480 30.01.2018	REVENUE 36,955.26 REVENUE 23,255.64 DEVENUE 20,255.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002884377 09.01.2018 7002891228 16.01.2018	REVENUE 22,182.46 REVENUE 44,049.68 DEVENUE 40,049.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A HYLTON VIEW	7002898362 30.01.2018 7002884458 09.01.2018	REVENUE 22,047.83 REVENUE 14,773.78 DEVENUE 24,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW	7002891310 16.01.2018 7002898444 30.01.2018 7002801211 16.01.2018	REVENUE 31,308.96 REVENUE 16,849.84 DEVENUE 40,417.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE I/A RIVERVIEW ROSEBERRY CARE I/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE	7002891311 16.01.2018 7002898445 30.01.2018 7002884374 09 01 2018	REVENUE 40.417.40 REVENUE 24.049.16 REVENUE 45.719.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7002884374 09.01.2018 7002891225 16.01.2018 7002898359 30.01.2018	REVENUE 86,650.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME THE LAURELS NURSING HOME	7002898359 30.01.2018 7002898370 30.01.2018 7002884399 09.01.2018	REVENUE 66.187.55 REVENUE 11.693.65 REVENUE 23.106.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME THE LAURELS NURSING HOME	7002884399 09.01.2018 7002891250 16.01.2018 7002898384 30.01.2018	REVENUE 23,100.62 REVENUE 33,390.74 REVENUE 18,520.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002898384 30.01.2018 7002884489 09.01.2018 7002891342 16.01.2018	REVENUE 18,320.11 REVENUE 805.34 REVENUE 2,100.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS THE MEWS	7002891342 10.01.2018 7002898476 30.01.2018 7002884378 09.01.2018	REVENUE 2,100.70 REVENUE 828.01 REVENUE 15,604.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7002891229 16.01.2018 7002898363 30.01.2018	REVENUE 15,004.43 REVENUE 35,163.46 REVENUE 35,284.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002898363 30.01.2018 7002884497 09.01.2018 7002891350 16.01.2018	REVENUE 33,264,15 REVENUE 15,689,36 REVENUE 23,319,60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002898484 30.01.2018 7002899785 06.02.2018	REVENUE 14,600.86 REVENUE 524.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002906721 14.02.2018	REVENUE 524.83 REVENUE 524.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ASHLEA COURT CARE HOME	7002913775 27.02.2018 7002899698 06.02.2018	REVENUE 524.83 REVENUE 8,631.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA COURT CARE HOME	7002906635 14.02.2018	REVENUE 6,648.24 REVENUE 6,147.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME ASHLEA LODGE CARE HOME	7002913689 27.02.2018	REVENUE 10,325.57 REVENUE 10,589.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002899768 06.02.2018	REVENUE 15,584.88 REVENUE 17,845.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002908537 20.02.2018 7002913758 27.02.2018	REVENUE 16,149.85 REVENUE 24,653.94

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7002899796 06.02.2018	REVENUE 716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7002906731 14 02 2018	REVENUE 716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002908564 20.02.2018 7002913785 27.02.2018	REVENUE 716.17 REVENUE 716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7002899775 06.02.2018 7002906711 14.02.2018	REVENUE 27,546.78 REVENUE 28,255.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME	7002908544 20 02 2018	REVENUE 28,595.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BLOSSOM HILL CARE HOME	7002913765 27.02.2018 7002906757 14.02.2018	REVENUE 40,524.25 REVENUE 2,436.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME BLOSSOM HILL CARE HOME	7002908590 20.02.2018 7002913811 27.02.2018	REVENUE 3,684.47 REVENUE 3,584.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CONAGS CARE LTD	7002899777 06.02.2018	REVENUE 6.361.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD CONAGS CARE LTD	7002906713 14.02.2018 7002908546 20.02.2018	REVENUE 6,043.65 REVENUE 6,043.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD COVENT HOUSE	7002913767 27.02.2018 7002913760 27.02.2018	REVENUE 11,325.56 REVENUE 16,349.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD	7002899687 06.02.2018	REVENUE 7,259.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD DAV HOMES LTD	7002906623 14.02.2018 7002908457 20.02.2018	REVENUE 7,259.35 REVENUE 7,259.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD EMBRACE CARE LTD	7002913677 27.02.2018	REVENUE 7,259.35 REVENUE 28,621.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7002906644 14.02.2018 7002908477 20.02.2018	REVENUE 13,712.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	/002913698 27 02 2018	REVENUE 35,096.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002899718 06.02.2018 7002906654 14.02.2018	REVENUE 19,674.02 REVENUE 11,122.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002908487 20.02.2018 7002913708 27.02.2018	REVENUE 14,368.71 REVENUE 19,729.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7002899710 06.02.2018	REVENUE 11,362.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7002906646 14.02.2018 7002908479 20.02.2018	REVENUE 10,008.09 REVENUE 16,189.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FOUR SEASONS (BAMFORD) LTD	7002913700 27.02.2018	REVENUE 24,721.65 REVENUE 20,917.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7002906648 14.02.2018 7002908481 20.02.2018	REVENUE 20,810.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	/002913/02 27 02 2018	REVENUE 21,693.11 REVENUE 29,591.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME	7002908547 20.02.2018	REVENUE 2,899.39 REVENUE 958.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002899754 06.02.2018 7002906690 14.02.2018	REVENUE 1,838.85 REVENUE 1,838.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002908523 20 02 2018	REVENUE 1,838.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE RESIDENTIAL HOME	7002913744 27.02.2018 7002899744 06.02.2018	REVENUE 1,833.44 REVENUE 1,785.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002906680 14.02.2018 7002908513 20.02.2018	REVENUE 1,962.57 REVENUE 1,962.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME	7002913734 27.02.2018 7002899720 06.02.2018	REVENUE 1,962.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002906656 14 02 2018	REVENUE 19.047.27 REVENUE 9,667.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002908489 20.02.2018 7002913710 27.02.2018	REVENUE 14,566.75 REVENUE 17,157.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002899732 06.02.2018 7002906668 14.02.2018	REVENUE 24,217.18 REVENUE 22,434.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7002908501 20.02.2018	REVENUE 30,835.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE N	7002913722 27.02.2018 7002899809 06.02.2018	REVENUE 29.361.20 REVENUE 14.391.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N MEMORY LANE CARE T/A BRYONY LODGE N	7002906744 14.02.2018	REVENUE 14,535.70 REVENUE 14,455.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N	7002913798 27.02.2018 7002899717 06.02.2018	REVENUE 21,610.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002906653 14 02 2018	REVENUE 17,609.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002908486 20.02.2018 7002913707 27.02.2018	REVENUE 17,608.85 REVENUE 17,608.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002899685 06.02.2018 7002906621 14.02.2018	REVENUE 2,600.00 REVENUE 2,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7002908455 20 02 2018	REVENUE 2,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PRINCES COURT CARE HOME	7002913675 27.02.2018 7002906619 14.02.2018	REVENUE 2,600.00 REVENUE 8,479.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002899808 06.02.2018 7002906743 14.02.2018	REVENUE 22,164.11 REVENUE 16,307.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002908576 20.02.2018 7002913797 27.02.2018	REVENUE 21,393.07 REVENUE 23,418.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7002899691 06 02 2018	REVENUE 22,073.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002906628 14.02.2018 7002908462 20.02.2018	REVENUE 22,072.04 REVENUE 18,392.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A HYLTON VIEW	7002913682 27.02.2018	REVENUE 27,118.78 REVENUE 18,182.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7002906708 14.02.2018 7002908541 20.02.2018	REVENUE 17,260.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002913762 27 02 2018	REVENUE 20,537.06 REVENUE 21,486.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002899773 06.02.2018 7002906709 14.02.2018	REVENUE 5,719.86 REVENUE 12,381.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002908542 20.02.2018 7002913763 27.02.2018	REVENUE 23,690.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7002899689 06.02.2018	REVENUE 48,396.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002906625 14.02.2018 7002908459 20.02.2018	REVENUE 48,399.91 REVENUE 55,659.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME	7002913679 27.02.2018	REVENUE 67,285.26 REVENUE 13,088.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7002908470 20.02.2018 7002913690 27.02.2018	REVENUE 17,986.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME THE LAURELS NURSING HOME	7002899714 06 02 2010	REVENUE 17,183.68 REVENUE 13,295.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE LAURELS NURSING HOME	7002906650 14.02.2018	REVENUE 15,268.45 REVENUE 14,871.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE MEADOWS	7002913704 27.02.2018 7002899804 06.02.2018	REVENUE 22,955.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEADOWS	7002906739 14 02 2018	REVENUE 802.11
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002908572 20.02.2018 7002913793 27.02.2018	REVENUE 802.11 REVENUE 802.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS	7002899692 06.02.2018	REVENUE 20,600.37 REVENUE 29,832.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS	7002908463 20.02.2018 7002913683 27.02.2018	REVENUE 17,914.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THORNBURY CARE CENTRE	7002899812 06.02.2018	REVENUE 28,123.87 REVENUE 11,988.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002906747 14.02.2018	REVENUE 11,791.34 REVENUE 11,370.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002913801 27.02.2018	REVENUE 13,955.40
SUMPERLAND ON TOUCHINGE PEUPLE SERVICES				ADDUI SFURD GARE (GLENKUIMES) LIMITE	7002915093 06.03.2018	REVENUE 524.83

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SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	7002922230 13.03.2018 7002923928 20.03.2018	REVENUE REVENUE	524.83 1,499.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBOTSFORD CARE (GLENROTHES) LIMITE ASHLEA COURT CARE HOME	7002924874 23.03.2018 7002922143 13.03.2018	REVENUE REVENUE	1,124.64 7,964.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME	7002923840 20.03.2018	REVENUE	32,120.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002915076 06.03.2018 7002922213 13.03.2018	REVENUE REVENUE	21,994.70 18,260.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT ASHWOOD COURT	7002923911 20.03.2018 7002924856 23.03.2018	REVENUE REVENUE	50,172.44 37,972.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7002915103 06.03.2018	REVENUE	716.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7002922240 13.03.2018 7002923938 20.03.2018	REVENUE REVENUE	716.17 2,046.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) BARNES COURT (COUNTRYWIDE CARE HOME	7002924884 23.03.2018 7002915083 06.03.2018	REVENUE REVENUE	1,534.65 39,772.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7002915130 06.03.2018	REVENUE	3,605.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME BLOSSOM HILL CARE HOME	7002922266 13.03.2018 7002923964 20.03.2018	REVENUE REVENUE	6,927.63 8,169.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME CONAGS CARE LTD	7002924909 23.03.2018 7002915085 06.03.2018	REVENUE REVENUE	13,103.68 10,999.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CONAGS CARE LTD	7002922222 13.03.2018	REVENUE	7,450.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD CONAGS CARE LTD	7002923920 20.03.2018 7002924866 23.03.2018	REVENUE REVENUE	32,652.07 15,108.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE COVENT HOUSE	7002915078 06.03.2018 7002922215 13.03.2018	REVENUE REVENUE	1,090.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COVENT HOUSE	7002923913 20.03.2018	REVENUE	3,115.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE CRAIGARRAN LTD	7002924858 23.03.2018 7002923929 20.03.2018	REVENUE	2,336.27 1,061.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGARRAN LTD DAV HOMES LTD	7002924875 23.03.2018 7002914993 06.03.2018	REVENUE REVENUE	795.96 7,259.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAV HOMES LTD	7002923828 20.03.2018	REVENUE	13,490.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD EMBRACE CARE LTD	7002924771 23.03.2018 7002922152 13.03.2018	REVENUE	12,578.45 31,512.98
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002923849 20.03.2018 7002923893 20.03.2018	REVENUE REVENUE	80,256.45 1,090.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002924792 23.03.2018 7002924837 23.03.2018	REVENUE	67,564.83 817.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	7002915025 06.03.2018	REVENUE	17,236.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7002922162 13.03.2018 7002923859 20.03.2018	REVENUE REVENUE	12,173.31 37,521.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	7002924802 23.03.2018 7002915017 06.03.2018	REVENUE REVENUE	29,866.90 17,587.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7002922154 13.03.2018	REVENUE	10,931.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7002923851 20.03.2018 7002924794 23.03.2018	REVENUE REVENUE	32,451.13 53,901.22
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD	7002915019 06.03.2018 7002922156 13.03.2018	REVENUE REVENUE	28,178.18 21,334.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7002923853 20.03.2018	REVENUE	56,503.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD HAZELGROVE NURSING HOME	7002924796 23.03.2018 7002923962 20.03.2018	REVENUE REVENUE	42,902.53 1,099.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAZELGROVE NURSING HOME HEATHERFIELD CARE HOME	7002924907 23.03.2018 7002923944 20.03.2018	REVENUE REVENUE	824.98 1,154.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HEATHERFIELD CARE HOME	7002924890 23.03.2018	REVENUE	866.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME LINDISFARNE CARE HOME	7002915086 06.03.2018 7002922223 13.03.2018	REVENUE	958.13 958.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE CARE HOME	7002923921 20.03.2018 7002924867 23.03.2018	REVENUE REVENUE	2,737.52 2,053.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002915061 06.03.2018 7002922199 13.03.2018	REVENUE REVENUE	1,831.28 1,831.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7002923897 20.03.2018	REVENUE	5,232.22
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE HOUSE LINDISFARNE RESIDENTIAL HOME	7002924842 23.03.2018 7002915051 06.03.2018	REVENUE REVENUE	3,924.18 1,962.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7002922189 13.03.2018 7002923887 20.03.2018	REVENUE REVENUE	1,962.57 5,607.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LINDISFARNE RESIDENTIAL HOME	7002924831 23.03.2018	REVENUE	4,205.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002915027 06.03.2018 7002922164 13.03.2018	REVENUE REVENUE	19,950.46 14,586.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7002923861 20.03.2018 7002924804 23.03.2018	REVENUE REVENUE	51,027.47 33,483.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7002915039 06.03.2018	REVENUE	41,882.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7002922177 13.03.2018 7002923874 20.03.2018	REVENUE	21,805.91 64,705.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE N	7002924817 23.03.2018 7002915117 06.03.2018	REVENUE REVENUE	52,584.88 19,194.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N MEMORY LANE CARE T/A BRYONY LODGE N	7002922253 13.03.2018 7002923951 20.03.2018	REVENUE REVENUE	3,660.78 38,302.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE N	7002924897 23.03.2018	REVENUE	30,812.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002915024 06.03.2018 7002922161 13.03.2018	REVENUE REVENUE	17,608.70 18,484.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7002923858 20.03.2018 7002924801 23.03.2018	REVENUE REVENUE	50,642.12 37,958.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7002914991 06.03.2018	REVENUE	2,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7002922129 13.03.2018 7002923826 20.03.2018	REVENUE	2,600.00 7,428.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME QUALIA CARE LTD T/A WASHINGTON LODG	7002924769 23.03.2018 7002915116 06.03.2018	REVENUE REVENUE	5,571.43 20,924.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7002922252 13.03.2018 7002924896 23.03.2018	REVENUE	17.890.40 36.612.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7002914998 06.03.2018	REVENUE	28,120.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7002922136 13.03.2018 7002923833 20.03.2018	REVENUE	23,797.94 64,058.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A HYLTON VIEW	7002924776 23.03.2018 7002915080 06.03.2018	REVENUE REVENUE	51,385.91 28,226.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7002922217 13.03.2018 7002923915 20.03.2018	REVENUE	20,445.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7002924860 23.03.2018	REVENUE	65,158.72 37,154.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7002922218 13.03.2018 7002924861 23.03.2018	REVENUE REVENUE	15,958.93 3,437.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7002922133 13.03.2018 7002923830 20.03.2018	REVENUE	77,997.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7002924773 23.03.2018	REVENUE	110,104.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME	7002922144 13.03.2018 7002923841 20.03.2018	REVENUE	16,153.47 47,841.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME THE LAURELS NURSING HOME	7002924784 23.03.2018 7002915021 06.03.2018	REVENUE	36.074.49 15,200.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7002922158 13.03.2018	REVENUE	15,816.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7002923855 20.03.2018 7002924798 23.03.2018	REVENUE	43,900.20 35,019.06

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002915112 06.03.2018 7002922248 13.03.2018	REVENUE 1	.291.09 .291.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEADOWS THE MEADOWS	7002923946 20.03.2018 7002924892 23.03.2018		3,688.83 2,766.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THE MEWS	7002922137 13.03.2018 7002923834 20.03.2018	REVENUE 24	.960.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE MEWS	7002924777 23.03.2018	REVENUE 50	,650.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002915120 06.03.2018 7002922256 13.03.2018		0,293.91 0,306.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7002923954 20.03.2018	REVENUE 29	.800.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7002924900 23.03.2018 5122234943 26.01.2018	REVENUE 2	.668.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002884480 09.01.2018 7002891332 16.01.2018		6,115.00 6,230.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ASHBOURNE LODGE CARE HOME	7002898466 30.01.2018 7002884373 09.01.2018	REVENUE 8	3,115.00 9,352.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7002891224 16.01.2018	REVENUE 20	,730.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHLEA GRANGE CARE HOME	7002898358 30.01.2018 7002884383 09.01.2018	REVENUE 7 REVENUE 5	,914.34 ,216.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002891234 16.01.2018 7002898368 30.01.2018	REVENUE 10	0,432.00 0,020.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	7002884382 09.01.2018	REVENUE 10	,180.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002891233 16.01.2018 7002898367 30.01.2018	REVENUE 11	.268.75 .661.82
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002884371 09.01.2018 7002891222 16.01.2018		.839.63 .025.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BELLE VUE HOUSE	7002898356 30.01.2018 7002884420 09.01.2018	REVENUE 14	.715.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE	7002891271 16.01.2018	REVENUE 16	6,787.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE BUPA CAPWELL GRANGE NURSING HOME	7002898405 30.01.2018 7002884426 09.01.2018		980.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002891277 16.01.2018 7002898411 30.01.2018	REVENUE 1	.960.00 980.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002884390 09.01.2018	REVENUE 6	,333.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002891241 16.01.2018 7002898375 30.01.2018	REVENUE 5	.799.64 .553.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DANICK LIMITED	7002884396 09.01.2018 7002891247 16.01.2018		.241.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED DENESIDE COURT CARE HOME	7002898381 30.01.2018 7002884473 09.01.2018	REVENUE	668.44 510.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7002891325 16.01.2018	REVENUE 21	,715.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME EMBRACE CARE LTD	7002898459 30.01.2018 7002884422 09.01.2018	REVENUE	,529.40 580.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002891273 16.01.2018 7002898407 30.01.2018		,160.00 580.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE GAINFORD CARE HOMES LTD	7002898441 30.01.2018 7002884409 09.01.2018	REVENUE	706.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD	7002891260 16.01.2018	REVENUE 2	2,190.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002898394 30.01.2018 7002884438 09.01.2018		.095.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002891290 16.01.2018 7002898423 30.01.2018		,706.60 ,302.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7002884419 09.01.2018	REVENUE 6	6,572.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002891270 16.01.2018 7002898404 30.01.2018	REVENUE 6	5,144.38 5,572.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002884444 09.01.2018 7002891296 16.01.2018		.401.11 .893.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE JUBILEE HOUSE	7002898430 30.01.2018 7002884488 09.01.2018	REVENUE 21	.635.17 .058.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	JUBILEE HOUSE	7002891341 16.01.2018	REVENUE 2	2,116.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE LAMBTON HOUSE RESIDENTIAL HOME	7002898475 30.01.2018 7002884424 09.01.2018	REVENUE 2	.058.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LANSBURY COURT	7002898409 30.01.2018 7002891259 16.01.2018		.548.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002884398 09.01.2018 7002891249 16.01.2018	REVENUE 14	.875.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT	7002898383 30.01.2018	REVENUE 11	,056.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L PRIMROSE CARE HOME	7002891339 16.01.2018 7002884388 09.01.2018	REVENUE 4	631.77 .317.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME ROSEBERRY CARE T/A VALLEY VIEW	7002891239 16.01.2018 7002891309 16.01.2018		3,479.12 3,678.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7002898443 30.01.2018	REVENUE 14	,612.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002884394 09.01.2018 7002891245 16.01.2018	REVENUE 29	0.9431.78 0.943.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SWANTON CARE	7002898379 30.01.2018 7002884478 09.01.2018	REVENUE 2	.765.68 .367.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE SWANTON CARE	7002891330 16.01.2018 7002898464 30.01.2018	REVENUE 4	,734.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THE CROFT CARE HOME	7002884380 09.01.2018 7002891231 16.01.2018	REVENUE 11	.200.83 .341.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE CROFT CARE HOME	7002898365 30.01.2018	REVENUE 12	2,228.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE	7002884369 09.01.2018 7002891220 16.01.2018	REVENUE 10	.438.23 .055.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE VILLAGE CARE HOME LTD	7002898354 30.01.2018 7002884416 09.01.2018		,973.80 ,505.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD WASHINGTON GRANGE R/H	7002891267 16.01.2018 7002884401 09.01.2018	REVENUE 14	.918.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H	7002891252 16.01.2018	REVENUE 19	,130.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON MANOR	7002898386 30.01.2018 7002884443 09.01.2018	REVENUE 17	0,319.04 7,603.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WASHINGTON MANOR	7002891295 16.01.2018 7002898429 30.01.2018		0.159.08 0.034.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES PERTH & KINROSS COUNCIL	7002884441 09.01.2018	REVENUE 5	,253.52 .668.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ACTIVE ASSISTANCE	7002899794 06.02.2018	REVENUE 8	3,115.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002906730 14.02.2018 7002908563 20.02.2018	REVENUE 8	8.115.00 8.115.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ASHBOURNE LODGE CARE HOME	7002913784 27.02.2018	REVENUE 8	3,115.00 7,161.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7002906624 14.02.2018	REVENUE 7	,272.55 ,360.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7002913678 27 02 2018	REVENUE 9	,113.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002899697 06.02.2018 7002906634 14.02.2018	REVENUE 6	6.694.99 6.970.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002908468 20.02.2018 7002913688 27.02.2018		.519.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	7002899696 06.02.2018		,515.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS		7002908467 20.02.2018	REVENUE 10,457.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002913687 27.02.2018 7002913686 27.02.2018	REVENUE 8,598.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA PARK CARE HOME ASHTON GRANGE CARE HOME	7002899686 06.02.2018	REVENUE 11,520.4 REVENUE 14,369.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002906622 14.02.2018 7002908456 20.02.2018	REVENUE 14,100.6 REVENUE 16,262.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BELLE VUE HOUSE	7002913676 27.02.2018 7002899735 06.02.2018	REVENUE 15,261.9 REVENUE 8,282.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BELLE VUE HOUSE	7002906671 14 02 2018	REVENUE 8,912.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE	7002908504 20.02.2018 7002913725 27.02.2018	REVENUE 7,841.3 REVENUE 8,715.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002899741 06.02.2018 7002906677 14.02.2018	REVENUE 980.0 REVENUE 980.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002908510 20.02.2018 7002913731 27.02.2018	REVENUE 980.0 REVENUE 980.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CEDAR HOUSE	7002906630 14.02.2018 7002906706 14.02.2018	REVENUE 6,508.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE DAIRY LANE CARE CENTRE	7002899705 06 02 2018	REVENUE 2,429.3 REVENUE 3,617.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002906641 14.02.2018 7002908474 20.02.2018	REVENUE 4,222.1 REVENUE 1,723.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7002913695 27.02.2018 7002899711 06.02.2018	REVENUE 8,795.1 REVENUE 2,580.1
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	DANICK LIMITED	7002906647 14.02.2018 7002899787 06.02.2018	REVENUE 2,227.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002906723 14.02.2018	REVENUE 7,529.4 REVENUE 7,529.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002908556 20.02.2018 7002913777 27.02.2018	REVENUE 7,529.4 REVENUE 7,529.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002899737 06.02.2018 7002906673 14.02.2018	REVENUE 580.0 REVENUE 580.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002908506 20.02.2018 7002913727 27.02.2018	REVENUE 580.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	/002899/69 06.02.2018	REVENUE 706.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002906705 14.02.2018 7002908538 20.02.2018	REVENUE 706.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE GAINFORD CARE HOMES LTD	7002913759 27.02.2018 7002899724 06.02.2018	REVENUE 706.0 REVENUE 1,095.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7002906660 14.02.2018	REVENUE 1.095.0 REVENUE 1.095.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD	7002913714 27.02.2018 7002899753 06.02.2018	REVENUE 1,095.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002906689 14.02.2018	REVENUE 16,967.9 REVENUE 14,173.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002908522 20.02.2018 7002913743 27.02.2018	REVENUE 15,165.1 REVENUE 21,829.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002899734 06.02.2018	REVENUE 6,572.1 REVENUE 6,572.1
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002908503 20.02.2018 7002913724 27.02.2018	REVENUE 6,572.1
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE	/002899/59 06.02.2018	REVENUE 15,239.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002906695 14.02.2018 7002908528 20.02.2018	REVENUE 15,239.3 REVENUE 22,296.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE JUBILEE HOUSE	7002913749 27.02.2018 7002899803 06.02.2018	REVENUE 15,261.4 REVENUE 1,058.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE JUBILEE HOUSE	7002906738 14.02.2018 7002908571 20.02.2018	REVENUE 1,058.3 REVENUE 1,058.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	JUBILEE HOUSE	7002913792 27 02 2018	REVENUE 1,058.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7002899739 06.02.2018 7002906675 14.02.2018	REVENUE 1,659.7 REVENUE 1,659.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME	7002908508 20.02.2018 7002913729 27.02.2018	REVENUE 1,659.7 REVENUE 1,659.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT	7002899723 06.02.2018 7002906659 14.02.2018	REVENUE 14,874.1 REVENUE 12,967.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT	7002908492 20.02.2018 7002913713 27.02.2018	REVENUE 8,704.3 REVENUE 14,119.8
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MARQUIS COURT	7002899713 06.02.2018	REVENUE 18,773.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002906649 14.02.2018 7002908482 20.02.2018	REVENUE 16,882.6 REVENUE 16,177.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT PRIMROSE CARE HOME	7002913703 27.02.2018 7002899702 06.02.2018	REVENUE 15,570.0 REVENUE 4,090.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME	7002906639 14.02.2018 7002908473 20.02.2018	REVENUE 4,462.0 REVENUE 6,618.1
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME ROSEBERRY CARE T/A VALLEY VIEW	7002913693 27.02.2018 7002899771 06.02.2018	REVENUE 6,904.6 REVENUE 15,159.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW	/002906/07 14 02 2018	REVENUE 12,423.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7002908540 20.02.2018 7002913761 27.02.2018	REVENUE 12,423.9 REVENUE 12,423.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002899709 06.02.2018 7002906645 14.02.2018	REVENUE 15,630.0 REVENUE 12,710.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7002908478 20.02.2018	REVENUE 16.095.4 REVENUE 14,738.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE	7002899792 06.02.2018 7002906728 14.02.2018	REVENUE 2,367.3 REVENUE 2,367.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SWANTON CARE	7002908561 20 02 2018	REVENUE 2,367.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE THE CROFT CARE HOME	7002913782 27.02.2018 7002899694 06.02.2018	REVENUE 2,367.3 REVENUE 9,555.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME	7002906631 14.02.2018	REVENUE 9,555.2 REVENUE 3,537.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THORNCLIFFE HOUSE	7002913685 27.02.2018 7002899684 06.02.2018	REVENUE 14.976.5 REVENUE 6,042.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE	7002906620 14.02.2018	REVENUE 5,641.2 REVENUE 5,641.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOUSE	7002913674 20.02.2018 7002913674 27.02.2018 7002899716 06.02.2018	REVENUE 5,638.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002906652 14.02.2018	REVENUE 13,273.7 REVENUE 9,598.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002908485 20.02.2018 7002913706 27.02.2018	REVENUE 11,337.5 REVENUE 10,502.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WASHINGTON MANOR	7002899758 06.02.2018	REVENUE 18,763.1 REVENUE 18,618.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR	7002908527 20.02.2018 7002913748 27.02.2018	REVENUE 15,275.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WASHINGTON MANOR PERTH & KINROSS COUNCIL	5122254775 29.03.2018	REVENUE 16,228.6 REVENUE 2,668.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABBEY COURT CARE HOME ABBEY COURT CARE HOME	7002923966 20.03.2018 7002924911 23.03.2018	REVENUE 4,226.5 REVENUE 1,584.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE	7002915102 06.03.2018 7002922239 13.03.2018	REVENUE 8,115.0 REVENUE 8,115.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE	7002923937 20.03.2018 7002924883 23.03.2018	REVENUE 23,185.7 REVENUE 17,389.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7002914994 06.03.2018	REVENUE 8,374.6

		ADULT SOCIAL CARE		PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7002922132 13.03.2018	REVENUE 8,538.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME ASHLEA GRANGE CARE HOME	7002923829 20.03.2018 7002924772 23.03.2018	REVENUE 23,996. REVENUE 17,498. REVENUE 5,424.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME ASHLEA GRANGE CARE HOME	7002915004 06.03.2018 7002922142 13.03.2018 7002923839 20.03.2018	REVENUE 5,424. REVENUE 3,935. REVENUE 11,243.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA GRANGE CARE HOME ASHLEA LODGE CARE HOME	7002924782 23.03.2018 7002915003 06.03.2018	REVENUE 8,432 REVENUE 8,101
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7002922141 13.03.2018 7002923838 20.03.2018	REVENUE 9,602 REVENUE 33,094
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002914992 06.03.2018 7002922130 13.03.2018	REVENUE 14,008 REVENUE 15,915
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7002923827 20.03.2018 7002924770 23.03.2018	REVENUE 34,526. REVENUE 29,336.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE BELLE VUE HOUSE	7002915042 06.03.2018 7002922180 13.03.2018	REVENUE 9,795. REVENUE 5,520.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELLE VUE HOUSE	7002923877 20.03.2018 7002924821 23.03.2018	REVENUE 28,893. REVENUE 12,722.
	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002915048 06.03.2018 7002922186 13.03.2018	REVENUE 980. REVENUE 980.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BUPA CAPWELL GRANGE NURSING HOME BUPA CAPWELL GRANGE NURSING HOME	7002923884 20.03.2018 7002924828 23.03.2018	REVENUE 2,800. REVENUE 2,100.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE	7002915012 06.03.2018 7002922149 13.03.2018	REVENUE 3,085. REVENUE 5,124.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DECOLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002923846 20.03.2018 7002915095 06.03.2018	REVENUE 13,432. REVENUE 7,529. REVENUE 7,529.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PDIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7002922232 13.03.2018 7002923930 20.03.2018	REVENUE 7,649. REVENUE 21,537.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7002924876 23.03.2018 7002915044 06.03.2018	REVENUE 16,152. REVENUE 580.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD EMBRACE CARE LTD	7002922182 13.03.2018 7002923880 20.03.2018 7002924824 23.03.2018	REVENUE 580. REVENUE 1,657. REVENUE 1,242.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002924824 23.03.2018 7002915077 06.03.2018 7002922214 13.03.2018	REVENUE 1,242. REVENUE 706. REVENUE 706.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002922214 13.03.2018 7002923912 20.03.2018 7002924857 23.03.2018	REVENUE 700. REVENUE 2,017. REVENUE 1,512.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7002915031 06.03.2018 7002922168 13.03.2018	REVENUE 1,095. REVENUE 1,095.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD GAINFORD CARE HOMES LTD	7002923865 20.03.2018 7002924808 23.03.2018	REVENUE 3,128 REVENUE 2,346
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002915060 06.03.2018 7002922198 13.03.2018	REVENUE 15,161. REVENUE 16,385.
	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7002923896 20.03.2018 7002924840 23.03.2018	REVENUE 45,401. REVENUE 38,204.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002915041 06.03.2018 7002922179 13.03.2018	REVENUE 6,572 REVENUE 6,572
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7002923876 20.03.2018 7002924820 23.03.2018	REVENUE 18,777. REVENUE 14,083.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002915066 06.03.2018 7002922204 13.03.2018	REVENUE 13,069. REVENUE 16,567.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7002923902 20.03.2018 7002924847 23.03.2018	REVENUE 39,912. REVENUE 31,103.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE	7002915111 06.03.2018 7002922247 13.03.2018 7002022045 20.03.2018	REVENUE 1,058. REVENUE 1,058. DEVENUE 2,023.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE JUBILEE HOUSE	7002923945 20.03.2018 7002924891 23.03.2018 7002915046 06 03 2018	REVENUE 3,023. REVENUE 2,267. REVENUE 1,659.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7002915046 06.03.2018 7002922184 13.03.2018 7002923882 20.03.2018	REVENUE 1,659. REVENUE 1,659. REVENUE 4,742.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAMBTON HOUSE RESIDENTIAL HOME	7002924826 23.03.2018 7002915030 06.03.2018	REVENUE 3,556. REVENUE 12,719.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT LANSBURY COURT	7002922167 13.03.2018 7002923864 20.03.2018	REVENUE 10,623. REVENUE 37,255.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT MARQUIS COURT	7002924807 23.03.2018 7002915020 06.03.2018	REVENUE 19,997. REVENUE 13,196.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT MARQUIS COURT	7002922157 13.03.2018 7002923854 20.03.2018	REVENUE 14,082. REVENUE 43,173.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARQUIS COURT PARK LODGE	7002924797 23.03.2018 7002922237 13.03.2018	REVENUE 30,865. REVENUE 2,367.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PARK LODGE	7002923935 20.03.2018 7002924881 23.03.2018	REVENUE 6,763. REVENUE 5,072.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME PRIMROSE CARE HOME PRIMROSE CARE HOME PRIME	7002915009 06.03.2018 7002922147 13.03.2018	REVENUE 5,031. REVENUE 7,502.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME PRIMROSE CARE HOME POSFERENCE CARE HOME	7002923844 20.03.2018 7002924787 23.03.2018	REVENUE 15,488. REVENUE 8,717. DEVENUE 12,000.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7002915079 06.03.2018 7002922216 13.03.2018 7002923914 20.03.2018	REVENUE 12,990. REVENUE 15,070. REVENUE 35,021.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE 1/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7002923914 20.03.2018 7002924859 23.03.2018 7002915016 06.03.2018	REVENUE 35,021 REVENUE 26,912 REVENUE 14,725
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7002913016 08.03.2018 7002922153 13.03.2018 7002923850 20.03.2018	REVENUE 14,723. REVENUE 22,008. REVENUE 43,475.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H ST MARGARETS RH/NH	7002924793 23.03.2018 7002924819 23.03.2018	REVENUE 35,724. REVENUE 1,938.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME	7002923872 20.03.2018 7002924815 23.03.2018	REVENUE 1,000 REVENUE 4,383 REVENUE 1,777
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE THE CROFT CARE HOME	7002915100 06.03.2018 7002915001 06.03.2018	REVENUE 2,367. REVENUE 12,823.
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THE CROFT CARE HOME	7002922139 13.03.2018 7002923836 20.03.2018	REVENUE 14,351. REVENUE 26,298.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CROFT CARE HOME THORNCLIFFE HOUSE	7002924779 23.03.2018 7002914990 06.03.2018	REVENUE 20.697. REVENUE 5,637.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE	7002922128 13.03.2018 7002923825 20.03.2018	REVENUE 5,875. REVENUE 18,170.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE	7002924768 23.03.2018 7002915023 06.03.2018	REVENUE 12,080. REVENUE 9,512. DEVENUE 12,020.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7002922160 13.03.2018 7002923857 20.03.2018 7002024800 22.03.2018	REVENUE 13,266. REVENUE 28,710. DEVENUE 14,444
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON MANOR WASHINGTON MANOR	7002924800 23.03.2018 7002915065 06.03.2018 7002922203 13.03.2018	REVENUE 14,444. REVENUE 15,690. REVENUE 19,593.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR WASHINGTON MANOR	7002922203 13.03.2018 7002923901 20.03.2018 7002924846 23.03.2018	REVENUE 19,593. REVENUE 44,630. REVENUE 27,075.
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7002924846 23.03.2018 7002884455 09.01.2018 7002891307 16.01.2018	REVENUE 27,073. REVENUE 706. REVENUE 1,412.
	PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MELTON HOUSE (MALHOTRA CARE HOMES L	7002898473 30.01.2018	REVENUE 562.

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	WESTHOME CAREHOME LTD	7002853189 31.01.2018 5122242070 20.02.2018	REVENUE	2,505.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KARE PLUS KARE PLUS	5122242070 20.02.2018 5122242073 20.02.2018 5122242075 20.02.2018	REVENUE	1,411.13 2,040.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KARE PLUS KARE PLUS	5122243385 23.02.2018	REVENUE	2,053.76 2,040.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC-ONE STONELEIGH CARE HOME	7002906758 14.02.2018 5122245499 05.03.2018	REVENUE	3,157.14 2,040.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KARE PLUS ASHLEA PARK CARE HOME	5122248627 15.03.2018 7002923837 20.03.2018	REVENUE	728.75 28,906.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT	7002923878 20.03.2018 7002924822 23.03.2018	REVENUE	6,421.87 1,553.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BEECHCOMBER R/H AGE UK SUNDERLAND	7002922171 13.03.2018 5122229240 04.01.2018	REVENUE	2,518.59 1,369.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122230381 12.01.2018 5122230966 12.01.2018	REVENUE	888.00 -555.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND ALZHEIMERS SOCIETY (SUNDERLAND)	5122232691 19.01.2018 5122229168 05.01.2018	REVENUE	1,221.00 2,105.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122229429 05.01.2018 5122230359 09.01.2018	REVENUE	1,330.08 1,551.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122233016 31.01.2018 5122234347 31.01.2018	REVENUE REVENUE	2,161.38 1,884.28
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND)	5122236460 31.01.2018 5122230082 09.01.2018	REVENUE REVENUE	1,967.41 679.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122231797 16.01.2018 5122234269 29.01.2018	REVENUE REVENUE REVENUE	950.60 950.60 882.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND	5122236196 31.01.2018 5122236479 02.02.2018 5122238554 09.02.2018	REVENUE	1,147.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND ALZHEIMERS SOCIETY (SUNDERLAND)	5122241887 20.02.2018	REVENUE	1,295.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122240424 20.02.2018 5122242413 23.02.2018	REVENUE	1,995.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDSON HOUSE LIMITED	5122242761 20.02.2018	REVENUE	525.00 814.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122240559 21.02.2018	REVENUE	712.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD AGE UK SUNDERLAND	5122244060 27.02.2018 5122244919 02.03.2018	REVENUE	814.80 1,184.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122245421 06.03.2018 5122247993 29.03.2018	REVENUE	1,036.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122249470 29.03.2018 5122251180 29.03.2018	REVENUE	1,110.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AGE UK SUNDERLAND AGE UK SUNDERLAND	5122253263 29.03.2018 5122255213 29.03.2018	REVENUE REVENUE	1,036.00 1,110.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122245105 05.03.2018 5122248641 23.03.2018	REVENUE REVENUE	1,995.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122248652 23.03.2018 5122248739 23.03.2018	REVENUE REVENUE	2,105.96 2,050.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALZHEIMERS SOCIETY (SUNDERLAND) ALZHEIMERS SOCIETY (SUNDERLAND)	5122250412 23.03.2018 5122251368 23.03.2018	REVENUE REVENUE	-609.62 1,995.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN THORNCLIFFE HOME CARE LTD	5122250371 28.03.2018 5122245792 06.03.2018	REVENUE REVENUE	-565.18 611.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122248655 19.03.2018 5122251565 22.03.2018	REVENUE REVENUE	645.05 712.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD HOUSING AND CARE 21 BECKWITH MEWS	5122253423 27.03.2018 5122229142 05.01.2018	REVENUE	780.85 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122229143 05.01.2018 5122229474 09.01.2018	REVENUE REVENUE	3,916.15 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122229475 09.01.2018 5122230715 15.01.2018	REVENUE	1,903.44 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122230717 15.01.2018 5122232845 22.01.2018	REVENUE	1,903.44 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122232846 22.01.2018 5122236700 02.02.2018 5122236706 02.02.0018	REVENUE REVENUE	3,916.15 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122236706 02.02.2018 5122239179 12.02.2018 5122239186 12.02.2018	REVENUE REVENUE	3,916.15 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122239426 12.02.2018 5122239429 12.02.2018	REVENUE REVENUE REVENUE	1,903.44 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122241322 21.02.2018	REVENUE	1,903.44 3,916.15 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122243334 26.02.2018 5122243359 26.02.2018	REVENUE	3,916.15 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122245439 22.03.2018 5122245440 06.03.2018	REVENUE	1,903.44 1,903.44 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122249551 22.03.2018 5122249552 19.03.2018	REVENUE	1,903.44 3,916.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122230738 10.01.2018 5122230815 15.01.2018	REVENUE	5,845.00 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122230819 15.01.2018 5122230820 15.01.2018	REVENUE	5,845.00 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122230821 15.01.2018 5122232847 22.01.2018	REVENUE	5,845.00 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122232849 22.01.2018 5122232850 22.01.2018	REVENUE REVENUE	5,845.00 5,845.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122232854 22.01.2018 5122235762 31.01.2018	REVENUE REVENUE	1,903.44 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122235786 31.01.2018 5122241556 15.02.2018	REVENUE REVENUE	5,845.00 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122242220 19.02.2018 5122249382 22.03.2018	REVENUE REVENUE	5,318.95 5,845.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122251725 22.03.2018 5122251730 22.03.2018	REVENUE REVENUE	5,845.00 5,845.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122251736 22.03.2018 5122251748 22.03.2018	REVENUE REVENUE	5,845.00 5,845.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122229153 05.01.2018 5122229155 05.01.2018	REVENUE REVENUE	1,903.44 3,390.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS DRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122230463 12.01.2018 5122230483 12.01.2018 5122230713 15 01 2018	REVENUE REVENUE	3,390.10 1,903.44 2,300.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES DEODLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122230713 15.01.2018 5122230714 15.01.2018 5122230714 2018	REVENUE REVENUE	3,390.10 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122232875 22.01.2018 5122234322 23.01.2018 5122235765 31 01 2018	REVENUE REVENUE REVENUE	1,903.44 3,390.10 1,903.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122235765 31.01.2018 5122235768 31.01.2018 5122239279 12.02.2018	REVENUE	3,390.10 1,903.44
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21	5122239310 12.02.2018	REVENUE	3,390.10

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122241198 21.02.2018 5122241200 21.02.2018		390.10 903.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21	5122241344 21 02 2018	REVENUE 3,3	390.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122241345 21.02.2018 5122243329 26.02.2018		903.44 903.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING 21	5122243332 26.02.2018	REVENUE 3,3	390.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 GENTOO - HADDINGTON VALE	5122251708 22.03.2018 5122226363 04.01.2018		903.44 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122226379 04.01.2018	REVENUE 2,0	016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122228767 04.01.2018 5122229384 04.01.2018		016.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122230070 12.01.2018	REVENUE 2,0	016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122231200 12.01.2018 5122232192 19.01.2018		600.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122232218 19.01.2018	REVENUE 2,0	016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122232443 19.01.2018 5122232508 19.01.2018		600.00 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122235244 26.01.2018 5122235404 26.01.2018		600.00 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122237522 02 02 2018	REVENUE 3,6	600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122237526 02.02.2018 5122237961 06.02.2018	REVENUE 2,0 REVENUE 2,0	016.00 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122237962 06 02 2018	REVENUE 3,6	600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122240415 14.02.2018 5122244227 26.02.2018		016.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122246445 07.03.2018	REVENUE 2,0	016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122246525 07.03.2018 5122248578 13.03.2018		600.00 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122248579 14.03.2018	REVENUE 3,6	600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122250041 19.03.2018 5122250070 19.03.2018		016.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE GENTOO - HADDINGTON VALE	5122251729 23.03.2018 5122251756 27.03.2018		600.00 016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE	5122252742 27.03.2018	REVENUE 2,0	016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - HADDINGTON VALE HOUSING AND CARE 21- GILDACRE	5122252743 27.03.2018 5122229116 05.01.2018		600.00 963.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE	5122229117 05.01.2018	REVENUE 4,7	792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122229478 09.01.2018 5122229479 09.01.2018		792.90 963.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE	5122229531 05.01.2018	REVENUE 9	963.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122229574 05.01.2018 5122231618 17.01.2018		792.90 792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122231619 17.01.2018 5122232844 24.01.2018	REVENUE 9 REVENUE 4.7	963.00 792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE	5122232644 24.01.2018	REVENUE 9	995.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122235791 31.01.2018 5122235792 31.01.2018	REVENUE 9 REVENUE 4,7	995.10 792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE	5122239351 12 02 2018	REVENUE 4,7	792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122239353 12.02.2018 5122239357 12.02.2018	REVENUE 9 REVENUE 4,7	995.10 792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE	5122239431 12 02 2018	REVENUE 9	995.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122241323 21.02.2018 5122241339 21.02.2018		792.90 963.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122243336 26.02.2018 5122243337 26.02.2018	REVENUE 4,7	792.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ACTIVE ASSISTANCE	5122228598 05.01.2018	REVENUE 2,4	995.10 400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122229128 05.01.2018 5122230406 12.01.2018		162.57 919.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE	5122230304 12.01.2018	REVENUE 5	505.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122232379 19.01.2018 5122234543 26.01.2018		952.70 554.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122228888 02.01.2018	REVENUE 4,3	352.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122230103 12.01.2018 5122230104 12.01.2018		908.75 107.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122233135 23.01.2018 5122234316 23.01.2018		772.94 312.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122228790 02.01.2018	REVENUE 31,3	329.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122229737 09.01.2018 5122230313 09.01.2018		140.06 330.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122231860 16.01.2018	REVENUE 31,1	183.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE	5122231622 16.01.2018 5122231625 16.01.2018		891.81 401.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE	5122231627 16.01.2018 5122235041 29.01.2018		156.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARELINE HOMECARE	5122235043 29.01.2018	REVENUE 2,7	365.13 706.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122230158 11.01.2018 5122230159 11.01.2018		736.13 659.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122230443 11.01.2018	REVENUE 2,3	371.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122233787 23.01.2018 5122233789 23.01.2018		520.81 838.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122234507 26.01.2018	REVENUE 2,7	719.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE	5122229595 05.01.2018 5122229750 15.01.2018	REVENUE 15,8	870.56 860.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122230639 15.01.2018 5122231538 12.01.2018		214.69 390.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CITY CARE	5122231541 12.01.2018	REVENUE 1,3	310.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122232820 24.01.2018 5122234793 24.01.2018		297.50 410.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122229485 09.01.2018	REVENUE 65,4	461.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED HENDON COMMUNITY CARE CENTRE LIMITE	5122229635 09.01.2018 5122229109 05.01.2018		785.00 812.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE	5122230181 12.01.2018 5122232057 19.01.2018	REVENUE 3,7	716.63 723.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122229720 19.01.2018	REVENUE -3,2	267.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122232317 19.01.2018 5122232318 19.01.2018		817.56 632.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122232319 19.01.2018	REVENUE 19,9	931.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122233523 25.01.2018 5122235885 31.01.2018		315.56 087.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE-IMAN HO	5122236516 30.01.2018	REVENUE 3,0	000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232118 16.01.2018 5122232121 16.01.2018	REVENUE 2,4	485.56 485.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232155 16.01.2018 5122232156 16.01.2018	REVENUE 1,8	883.72 767.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122232169 16.01.2018	REVENUE 6	621.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232170 16.01.2018 5122232175 16.01.2018		971.12 883.07

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RICHMOND FELLOWSHIP - PELE TOWER RICHMOND FELLOWSHIP - PELE TOWER	5122225462 10.01.2018 5122225464 10.01.2018	REVENUE 3,636. REVENUE 3,519.	9.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RICHMOND FELLOWSHIP - PELE TOWER RICHMOND FELLOWSHIP - PELE TOWER RICHMOND FELLOWSHIP - PELE TOWER	5122225465 10.01.2018 5122225468 10.01.2018 5122225472 10.01.2018	REVENUE 3,636. REVENUE 3,519. REVENUE 3,636.	9.21 6.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122232493 19.01.2018 5122232495 19.01.2018 5122232506 19.01.2018	REVENUE 18,848. REVENUE 16,370. REVENUE 18,135.	0.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122235549 30.01.2018 5122228878 05.01.2018 5122229869 09.01.2018	REVENUE 18,285. REVENUE 15,972. REVENUE 13,548.	2.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES THORNCLIFFE HOME CARE LTD	5122231318 18.01.2018 5122233289 24.01.2018 5122229535 05.01.2018	REVENUE 15,509. REVENUE 16,380. REVENUE 6,442.	9.13 0.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122231055 11.01.2018 5122232171 19.01.2018	REVENUE 7,300. REVENUE 7,466.	0.75 6.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD WESTHOME CARE SERVICES	5122234966 31.01.2018 5122236514 31.01.2018 5122230645 12.01.2018 5122237191 01.02.2018	REVENUE 7,807. REVENUE 2,497. REVENUE 13,799.	9.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ACTIVE ASSISTANCE ALLIED HEALTHCARE GROUP	5122237331 05.02.2018 5122235904 02.02.2018	REVENUE 2,400. REVENUE 2,400. REVENUE 2,400. REVENUE 22,162.	0.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP BLUE RIBBON COMMUNITY CARE BLUE RIBBON COMMUNITY CARE	5122238533 09.02.2018 5122236513 02.02.2018 5122239275 09.02.2018	REVENUE 5,748. REVENUE 554. REVENUE 541.	4.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122241366 16.02.2018 5122237588 06.02.2018 5122237589 06.02.2018	REVENUE 554. REVENUE 3,855. REVENUE 4,137.	4.20 5.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE CONCERN (DURHAM)	5122240020 20.02.2018 5122241429 20.02.2018 5122232858 06 02 2018	REVENUE 4.190. REVENUE 4.028. REVENUE -2.439.	0.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122237479 06.02.2018	REVENUE 34,347. REVENUE 33,078.	7.31 8.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM) CARELINE HOMECARE	5122240797 14.02.2018 5122243687 28.02.2018 5122237373 06.02.2018	REVENUE 33,360. REVENUE 31,929. REVENUE 2,560.	9.19 0.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE CARELINE HOMECARE	5122240413 21.02.2018 5122241976 21.02.2018 5122243694 28.02.2018	REVENUE 2,173. REVENUE 2,418. REVENUE 2,431.	8.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122239985 16.02.2018 5122239987 16.02.2018 5122244002 27 02 2018	REVENUE 2,752. REVENUE 2,361. REVENUE 2,580.	2.69 1.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CITY CARE CITY CARE	5122244004 27.02.2018 5122234958 02.02.2018 5122236807 02.02.2018	REVENUE 2.659. REVENUE 14,137. REVENUE 13,793.	9.94 7.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE CITY CARE	5122237184 02.02.2018 5122237193 01.02.2018 5122238528 06.02.2018	REVENUE 1,210. REVENUE 1,510.	0.00 0.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122239582 20.02.2018 5122241418 20.02.2018	REVENUE 1,330. REVENUE 14,700. REVENUE 15,240.	0.88 0.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE COMFORT CALL LIMITED	5122241870 20.02.2018 5122241873 20.02.2018 5122234416 02.02.2018	REVENUE 1,180. REVENUE 1,110. REVENUE -1,429.	0.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122234699 02.02.2018 5122235271 02.02.2018 5122236078 02.02.2018	REVENUE -2,294. REVENUE -521. REVENUE 66,899.	1.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122236079 05.02.2018 5122236094 02.02.2018 5122236095 05.02.2018	REVENUE 1,785. REVENUE 63,374. REVENUE 1,785.	5.00 4.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122236097 02.02.2018 5122236099 05.02.2018 5122236100 05.02.2018	REVENUE 60,506 REVENUE 1,785	6.13 5.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122236112 02.02.2018	REVENUE 1,785. REVENUE 66,213. REVENUE 2,465.	3.56 5.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122237221 05.02.2018 5122243242 22.02.2018 5122244181 26.02.2018	REVENUE 66,538. REVENUE 2,125. REVENUE 1,700.	25.00 10.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE	5122234173 01.02.2018 5122236315 02.02.2018 5122238497 09.02.2018	REVENUE 3,710. REVENUE 3,557. REVENUE 3,176.	7.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE HENDON COMMUNITY CARE CENTRE LIMITE HETTON HOME CARE SERVICES	5122240953 21.02.2018 5122242287 23.02.2018 5122240664 14.02.2018	REVENUE 2,891. REVENUE 3,189. REVENUE 20,842.	1.81 9.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122240665 12.02.2018 5122241308 22.02.2018 5122241805 22.02.2018	REVENUE 20.732 REVENUE 513. REVENUE 20.895.	2.94 3.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122238690 06.02.2018 5122238692 06.02.2018 5122238692 06.02.2018 5122238694 06.02.2018	REVENUE 1,881. REVENUE 1,881.	51.12 51.77
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122241476 15.02.2018	REVENUE 1,710. REVENUE 2,137. REVENUE 2,485.	7.36 5.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD MIDSHIRES CARE LIMITED/TA HELPING H MIDSHIRES CARE LIMITED/TA HELPING H	5122241501 15.02.2018 5122242881 21.02.2018 5122242882 21.02.2018	REVENUE 2,485. REVENUE 4,350. REVENUE 4,170.	0.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MIDSHIRES CARE LIMITED/TA HELPING H MIDSHIRES CARE LIMITED/TA HELPING H SEVACARE (UK) LTD	5122242883 21.02.2018 5122243032 22.02.2018 5122238160 05.02.2018	REVENUE 2,610. REVENUE 2,502. REVENUE 18,715.	2.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122239583 08.02.2018 5122239586 20.02.2018 5122240795 20.02.2018	REVENUE 18,848. REVENUE 18,901. REVENUE 18,106.	8.13 1.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD SEVACARE (UK) LTD	5122241566 20.02.2018 5122241813 20.02.2018 5122243013 26.02.2018	REVENUE 18,192 REVENUE -18,848 REVENUE 17,851	2.25 8.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122239610 08.02.2018 5122241737 16.02.2018 5122244621 27 02 2018	REVENUE 16,264. REVENUE 15,794.	4.38 4.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES THE DISABILITIES TRUST THE DISABILITIES TRUST	5122235933 01.02.2018	REVENUE 16.608. REVENUE 3.246. REVENUE 3.246. REVENUE 3.246.	6.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122237312 01.02.2018 5122237395 08.02.2018 5122240628 21.02.2018	REVENUE 2,722. REVENUE 7,353. REVENUE 6,578.	3.75 8.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122241364 21.02.2018 5122244945 27.02.2018 5122244951 27.02.2018	REVENUE 6,714. REVENUE -7,170. REVENUE 7,171.	0.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TRIBE RECRUITMENT-CARE MATTERS TRIBE RECRUITMENT-CARE MATTERS TRIBE RECRUITMENT-CARE MATTERS	5122238599 06.02.2018 5122238601 06.02.2018 5122238602 06.02.2018	REVENUE 2,145. REVENUE 1,709. REVENUE 1,540.	5.90 9.04

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES			PRIVATE CONTRACTORS	WESTHOME CARE SERVICES	5122236844 09.02.2018 REVENUE 5122239427 09.02.2018 REVENUE	-4,405.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTIVE ASSISTANCE ALLIED HEALTHCARE GROUP	5122239427 09.02.2018 REVENUE 5122247626 09.03.2018 REVENUE 5122244498 13.03.2018 REVENUE	17,834.50 2,400.00 22,162.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122246585 09.03.2018 REVENUE 5122253595 29.03.2018 REVENUE	5,919.76 22,162.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE	5122244680 05.03.2018 REVENUE	524.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE	5122248935 23.03.2018 REVENUE	566.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	BLUE RIBBON COMMUNITY CARE	5122251658 23.03.2018 REVENUE	566.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122244969 02.03.2018 REVENUE	3,902.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122244970 05.03.2018 REVENUE	4,249.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122247642 15.03.2018 REVENUE	4,488.44
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122245794 05.03.2018 REVENUE	32,730.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE CONCERN (DURHAM) CARE CONCERN (DURHAM)	5122245799 05.03.2018 REVENUE 5122247928 15.03.2018 REVENUE 5122249738 15.03.2018 REVENUE	33,664.94 33,502.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	CARE CONCERN (DURHAM)	5122249738 15.03.2018 REVENUE	-834.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	CARELINE HOMECARE	5122248588 22.03.2018 REVENUE	2.202.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	CARELINE HOMECARE	5122248589 22.03.2018 REVENUE	2.477.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARELINE HOMECARE CARELINE HOMECARE	5122249396 22.03.2018 REVENUE 5122253952 29.03.2018 REVENUE	2,477.75 2,557.25 -728.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122245616 06.03.2018 REVENUE	2,630.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122246509 09.03.2018 REVENUE	2,640.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP	5122250670 29.03.2018 REVENUE	2,719.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLEROCK RECRUITMENT GROUP CASTLEROCK RECRUITMENT GROUP	5122253339 29.03.2018 REVENUE 5122254777 29.03.2018 REVENUE	2,719.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122243010 14.03.2018 REVENUE 5122245551 14.03.2018 REVENUE	15,578.69 14,416.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122247104 14.03.2018 REVENUE 5122247334 14.03.2018 REVENUE 5122249142 14.03.2018 REVENUE	13,581.25 4,982.00 820.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122249142 14.03.2018 REVENUE 5122249149 14.03.2018 REVENUE 5122249153 14.03.2018 REVENUE	1,120.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122240433 01.03.2018 REVENUE	67,300.06
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122241699 01.03.2018 REVENUE	64,901.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122244199 05.03.2018 REVENUE	64,060.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122244318 05.03.2018 REVENUE	2,210.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245232 02.03.2018 REVENUE	1,456.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122245233 02.03.2018 REVENUE 5122245235 02.03.2018 REVENUE	1,491.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245238 02.03.2018 REVENUE	1,568.00
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245242 02.03.2018 REVENUE	1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245246 02.03.2018 REVENUE	1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245255 02.03.2018 REVENUE	1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245256 02.03.2018 REVENUE	2,352.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122245342 02.03.2018 REVENUE 5122245343 02.03.2018 REVENUE	1,568.00 1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245353 06.03.2018 REVENUE	2,040.00
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245356 08.03.2018 REVENUE	63,831.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245606 08.03.2018 REVENUE	2,352.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245902 06.03.2018 REVENUE	-1,427.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245993 08.03.2018 REVENUE	1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122246000 08.03.2018 REVENUE 5122247135 08.03.2018 REVENUE	1,568.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122247326 08.03.2018 REVENUE 5122247352 08.03.2018 REVENUE	-640.63 -1,119.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122248153 23.03.2018 REVENUE	-4,244.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122248745 23.03.2018 REVENUE	1,162.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122249624 23.03.2018 REVENUE	-10,656.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122250204 23.03.2018 REVENUE 5122251215 23.03.2018 REVENUE	-1,845.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122251316 23.03.2018 REVENUE 5122252985 23.03.2018 REVENUE	62,858.00 -2,959.27
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122253280 28.03.2018 REVENUE	-21,763.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122253298 28.03.2018 REVENUE	-883.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122253818 28.03.2018 REVENUE	62,761.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122254256 28.03.2018 REVENUE	-3,245.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122254543 28.03.2018 REVENUE	-855.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122254547 28.03.2018 REVENUE 5122254552 28.03.2018 REVENUE	-500.50 -500.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122254979 28.03.2018 REVENUE	-1,842.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122248738 13.03.2018 REVENUE	726.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE	512224495 05.03.2018 REVENUE	3,401.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE	5122245801 09.03.2018 REVENUE	3,289.31
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HENDON COMMUNITY CARE CENTRE LIMITE	5122248677 16.03.2018 REVENUE	2,987.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES HETTON HOME CARE SERVICES	5122243754 15.03.2018 REVENUE 5122244158 15.03.2018 REVENUE 5122247441 15.03.2018 REVENUE	19,928.00 -800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122247441 15.03.2018 REVENUE	-4,397.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122247447 15.03.2018 REVENUE	18,361.19
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122247448 15.03.2018 REVENUE	19,649.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122247549 15.03.2018 REVENUE	-2,445.08
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122247981 15.03.2018 REVENUE	-2,163.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HETTON HOME CARE SERVICES	5122250073 15.03.2018 REVENUE	-1,872.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE-IMAN HO	5122255126 28.03.2018 REVENUE	2,892.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE-IMAN HO	5122255127 28.03.2018 REVENUE	3,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEYTON HOUSE COMMUNITY CARE-IMAN HO LEYTON HOUSE COMMUNITY CARE-IMAN HO LEYTON HOUSE COMMUNITY CARE-IMAN HO	5122255127 28.03.2018 REVENUE 5122255192 29.03.2018 REVENUE 5122255195 29.03.2018 REVENUE	3,000.00 3,000.00 3,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252379 22.03.2018 REVENUE	1,881.12
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252381 22.03.2018 REVENUE	2,485.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252432 22.03.2018 REVENUE	1,710.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MIDSHIRES CARE LIMITED/TA HELPING H	5122242881 02.03.2018 REVENUE	4,350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	MIDSHIRES CARE LIMITED/TA HELPING H	5122242882 02.03.2018 REVENUE	4,170.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MIDSHIRES CARE LIMITED/TA HELPING H MIDSHIRES CARE LIMITED/TA HELPING H	5122242883 02.03.2018 REVENUE 5122243032 02.03.2018 REVENUE	2,610.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD	5122245431 05.03.2018 REVENUE	16.748.00
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD	5122246599 13.03.2018 REVENUE	-516.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SEVACARE (UK) LTD	5122247127 13.03.2018 REVENUE	17,804.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122245434 05.03.2018 REVENUE	15,588.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122246295 06.03.2018 REVENUE	-549.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122240295 06.03.2018 REVENUE 5122247224 08.03.2018 REVENUE 5122247600 09.03.2018 REVENUE	15,290.50 1,094.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122250011 15.03.2018 REVENUE	15,088.44
	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122252188 28.03.2018 REVENUE	15,678.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE DISABILITIES TRUST	5122253227 29.03.2018 REVENUE	3.263.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122244959 02.03.2018 REVENUE	6.482.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122245550 05.03.2018 REVENUE	6.651.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122245653 05.03.2018 REVENUE	-2,722.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122248718 15.03.2018 REVENUE	6,383.19

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122250848 19.03.2018	REVENUE	5,922.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD	5122251318 22.03.2018 5122254657 29.03.2018	REVENUE REVENUE	6,575.31 -556.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THORNCLIFFE HOME CARE LTD	5122254871 29.03.2018	REVENUE	6,578.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WESTHOME CARE SERVICES WESTHOME CARE SERVICES	5122247076 15.03.2018 5122247093 15.03.2018	REVENUE REVENUE	15,552,19 -4,922,38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122228349 11.01.2018	REVENUE	2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122228355 11.01.2018 5122229484 11.01.2018	REVENUE REVENUE	2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE		PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122229498 11.01.2018	REVENUE	3,024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS		5122230881 11.01.2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122230886 11.01.2018 5122235854 02.02.2018	REVENUE REVENUE	3.024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122235858 02.02.2018	REVENUE	2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122235861 02.02.2018 5122236075 02.02.2018	REVENUE	2,688.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122236076 02 2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122236090 02.02.2018 5122236091 02.02.2018	REVENUE REVENUE	3.024.00 3.024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122236142 02 02 2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122237174 02.02.2018 5122237227 02.02.2018	REVENUE REVENUE	3,024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122240279 21 02 2018	REVENUE	2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122241013 21.02.2018 5122241697 21.02.2018	REVENUE REVENUE	3,024.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122242803 20.02.2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122244218 02.03.2018 5122244221 02.03.2018	REVENUE REVENUE	3.024.00 2.688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122245333 06.03.2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122245338 06.03.2018 5122250962 28.03.2018	REVENUE REVENUE	2,688.00 2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122251117 28.03.2018	REVENUE	2,688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122251213 28.03.2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122251680 28.03.2018 5122252498 28.03.2018	REVENUE REVENUE	3.024.00 2.688.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122252710 28.03.2018	REVENUE	3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122229388 04.01.2018 5122229389 04.01.2018	REVENUE REVENUE	2,016.00 3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122230058 12.01.2018	REVENUE	3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122230062 12.01.2018 5122230068 12.01.2018	REVENUE	2,016.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122230069 12.01.2018	REVENUE	3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122232191 31.01.2018 5122232220 31.01.2018	REVENUE REVENUE	3,720.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122235459 31.01.2018	REVENUE	2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122235460 31.01.2018 5122236469 31.01.2018	REVENUE REVENUE	3,720.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122236470 31 01 2018	REVENUE	3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122237946 06.02.2018 5122237952 06.02.2018	REVENUE REVENUE	2,016.00 3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122240328 20 02 2018	REVENUE	2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122244883 28.02.2018 5122244885 28.02.2018	REVENUE REVENUE	2,016.00 3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122248573 13.03.2018	REVENUE	3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122248576 13.03.2018 5122249308 14.03.2018	REVENUE REVENUE	2,016.00 3,720.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS	5122250045 19.03.2018	REVENUE	2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO - CHERRYTREE GARDENS GENTOO - CHERRYTREE GARDENS	5122251766 28.03.2018 5122252741 28.03.2018	REVENUE REVENUE	2,016.00 2,016.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122229476 09.01.2018	REVENUE	13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122229477 09.01.2018 5122229482 09.01.2018	REVENUE REVENUE	2,214.90 13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122229483 09.01.2018	REVENUE	2,214.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122230831 15.01.2018 5122232749 17.01.2018	REVENUE REVENUE	13,443.50 2,214.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122235778 01 02 2018	REVENUE	2,086.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122235779 01.02.2018 5122236384 01.02.2018	REVENUE REVENUE	13,443.50 13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122236425 01 02 2018	REVENUE	2,182.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122239434 26.02.2018 5122239499 12.02.2018	REVENUE REVENUE	2,086.50 13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	51222411/8 26 02 2018	REVENUE	2,086.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122241179 21.02.2018 5122241316 21.02.2018	REVENUE REVENUE	13,443.50 13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122241317 26 02 2018	REVENUE	2,086.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122243289 26.02.2018 5122243411 26.02.2018	REVENUE REVENUE	2,086.50 13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122247407 19.03.2018	REVENUE	-613.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122247418 19.03.2018 5122249463 22.03.2018	REVENUE REVENUE	-1,508.70 2,182.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122251715 22.03.2018	REVENUE	13,443.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122251718 22.03.2018 5122252223 22.03.2018	REVENUE REVENUE	2,150.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122255625 29.03.2018	REVENUE	-545.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122232193 16.01.2018 5122232307 16.01.2018	REVENUE REVENUE	25,113.00 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122232309 16.01.2018	REVENUE	766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122234825 25.01.2018 5122236542 02.02.2018	REVENUE REVENUE	766.40 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122240837 15.02.2018	REVENUE	766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122240838 16.02.2018 5122244636 27.02.2018	REVENUE REVENUE	766.40 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122244643 02.03.2018	REVENUE	766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122246226 09.03.2018 5122248599 13.03.2018	REVENUE REVENUE	776.20 883.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122249355 16.03.2018	REVENUE	766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122252189 23.03.2018 5122254929 29.03.2018	REVENUE REVENUE	584.60 766.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY	5122229110 10.01.2018	REVENUE	4,208.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122229472 10.01.2018 5122230460 10.01.2018	REVENUE	4,208.40 802.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY	5122230464 10.01.2018	REVENUE	802.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122231421 23.01.2018 5122232812 23.01.2018	REVENUE REVENUE	4,208.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY	5122232813 22.01.2018	REVENUE	802.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122234357 23.01.2018 5122235737 07.02.2018	REVENUE REVENUE	802.50 4,208.40

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SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122239148 07.02.2018 5122239164 21.02.2018	REVENUE REVENUE	770.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY	5122239263 21 02 2018	REVENUE	4,208.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122239324 12.02.2018 5122241311 21.02.2018	REVENUE REVENUE	770.40 4,208.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122241312 19.02.2018 5122241754 21.02.2018	REVENUE	770.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122229146 10.01.2018	REVENUE	642.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122229148 05.01.2018 5122229480 10.01.2018	REVENUE REVENUE	5,611.20 5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122230488 10.01.2018	REVENUE	642.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122230507 10.01.2018 5122230718 15.01.2018	REVENUE REVENUE	642.00 5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122230719 15.01.2018	REVENUE	577.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122232842 24.01.2018 5122234661 24.01.2018	REVENUE REVENUE	5,611.20 577.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122234661 24.01.2018 5122235803 01.02.2018 5122237127 01.02.2018	REVENUE REVENUE	5,611.20 577.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122239183 12.02.2018	REVENUE	5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122239287 12.02.2018 5122239354 12.02.2018	REVENUE REVENUE	577.80 5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122239356 12.02.2018 5122241314 21.02.2018	REVENUE	545.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122241319 21 02 2018	REVENUE REVENUE	545.70 5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122243196 26.02.2018 5122243201 26.02.2018	REVENUE REVENUE	5,611.20 545.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122245437 06.03.2018	REVENUE	513.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV	5122245441 06.03.2018 5122249374 22.03.2018	REVENUE REVENUE	5,611.20 513.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122249376 22.03.2018	REVENUE	5,611.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122230708 15.01.2018 5122230709 15.01.2018	REVENUE REVENUE	7,773.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122230710 15.01.2018 5122230711 15.01.2018	REVENUE	7,773.85 1,187.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE	5122230943 12.01.2018	REVENUE	1,187.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122231621 17.01.2018 5122231624 17.01.2018	REVENUE REVENUE	7,773.85 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE	5122236074 31.01.2018 5122235789 07.02.2018	REVENUE	-613.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122236704 07.02.2018	REVENUE REVENUE	7,773.85 7,773.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122239033 07.02.2018 5122239035 07.02.2018	REVENUE REVENUE	1,155.60 1,155.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE	5122241334 21 02 2018	REVENUE	1,091.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122243193 26.02.2018 5122243286 26.02.2018	REVENUE REVENUE	1,059.30 1,059.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE	5122241318 02.03.2018	REVENUE	7,773.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122241341 02.03.2018 5122243205 02.03.2018	REVENUE REVENUE	7,773.85 7,773.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122243288 02.03.2018 5122245376 02.03.2018	REVENUE REVENUE	7,773.85
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122231700 17.01.2018	REVENUE	-6,484.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD	5122231702 17.01.2018 5122231748 17.01.2018	REVENUE REVENUE	-6,475.00 5,625.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122231749 17.01.2018 5122231750 17.01.2018	REVENUE REVENUE	5,625.00 5,625.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122231752 17.01.2018	REVENUE	-6,471.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD	5122232282 17.01.2018 5122232284 17.01.2018	REVENUE REVENUE	6,484.38 6,475.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122232286 17.01.2018 5122234386 27.02.2018	REVENUE	6,471.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122235224 27 02 2018	REVENUE	6,484.38 -6,484.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122235291 27.02.2018 5122235300 27.02.2018	REVENUE REVENUE	-6,484.38 6,484.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122240572 27 02 2018	REVENUE	5,625.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122240573 27.02.2018 5122241157 27.02.2018	REVENUE REVENUE	5,625.00 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122241631 27.02.2018	REVENUE REVENUE	7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122241633 27 02 2018	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122241634 27.02.2018 5122241644 27.02.2018	REVENUE REVENUE	7,500.00 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS		5122241646 27.02.2018 5122241878 27.02.2018	REVENUE REVENUE	7,500.00 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122244952 27.02.2018	REVENUE	-517.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122237693 01.03.2018 5122239467 01.03.2018	REVENUE REVENUE	1,156.34 1,156.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122240565 01.03.2018	REVENUE	1,125.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122240567 01.03.2018 5122242451 01.03.2018	REVENUE REVENUE	1,156.34 1,095.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122242452 01.03.2018 5122243101 01.03.2018	REVENUE REVENUE	1,066.05 1,065.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122243103 01.03.2018	REVENUE	1,034.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122243105 01.03.2018 5122245384 06.03.2018	REVENUE REVENUE	1,034.62 1,156.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122246210 09.03.2018 5122246212 09.03.2018	REVENUE REVENUE	1,065.05 5,625.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122246214 09.03.2018	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122246373 09.03.2018 5122248115 27.03.2018	REVENUE REVENUE	1,095.48 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122248117 27.03.2018	REVENUE	7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122248119 27.03.2018 5122249068 27.03.2018	REVENUE	7,500.00 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122252652 27.03.2018 5122252653 27.03.2018	REVENUE REVENUE	7,500.00 7,500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	AGE UK SUNDERLAND	5122231516 12.01.2018	REVENUE	53,013.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		ORBIS PROTECT LTD SUNDERLAND AND NORTH DURHAM	5122227662 09.01.2018 5122229861 08.01.2018	REVENUE REVENUE	607.00 1,485.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	SERVICES	SUNDERLAND AND NORTH DURHAM HOUSING AND CARE 21- KEELBOAT LODGE	5122232310 17.01.2018 5122239061 07.02.2018	REVENUE	1,275.00 2,623.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	EXPENSES	HOUSING AND CARE 21- KEELBOAT LODGE	5122239110 07 02 2018	REVENUE	699.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		HOUSING AND CARE 21- KEELBOAT LODGE FIRST CALL HEALTHCARE	5122239117 07.02.2018 5122237785 06.02.2018	REVENUE REVENUE	699.72 1,975.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	PRIVATE CONTRACTORS	FIRST CALL HEALTHCARE NHS PROPERTY SERVICES LTD	5122237786 06.02.2018 5122243214 22.02.2018	REVENUE	4,835.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI	RENTS	NHS PROPERTY SERVICES LTD	5122243378 23 02 2018	REVENUE	9,326.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI OLDER PEOPLE INC MI		COMFORT CALL LIMITED SUNDERLAND AND NORTH DURHAM	5122244000 26.02.2018 5122255300 29.03.2018	REVENUE REVENUE	1,742.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE		SERVICES			EVENUE 1.742.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OLDER PEOPLE INC MI ADULTS UNDER 65 WITH PD OR SI	SERVICES PRIVATE CONTRACTORS	CHOICES AND VOICES CARE LTD ABBEYVALE CARE CENTRE	7002891300 16.01.2018 R	REVENUE 3,360.00 REVENUE 861.66 REVENUE 1.658.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7002884475 09.01.2018 R	REVENUE 1.658.94 REVENUE 4.985.53 REVENUE 3.317.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002891327 16.01.2018 R	EVENUE 9,971.06 EVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002898461 30.01.2018 F 7002899757 06 02 2018 F	EVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002899789 06.02.2018 F 7002906693 14 02 2018 F	EVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002906725 14.02.2018 F 7002908526 20.02.2018 F	REVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002908558 20.02.2018 R 7002913747 27 02 2018 R	REVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002915064 06.03.2018 R	REVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002922202 13.03.2018 R	REVENUE 4,985.53 REVENUE 1,658.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7002923900 20.03.2018 R	REVENUE 4,985.53 REVENUE 4,739.83 REVENUE 14,244.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7002924845 23.03.2018 R	REVENUE 3,554.87 REVENUE 10,683.28
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002884465 09.01.2018 R	EVENUE 3,279.57 REVENUE 6,559.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7002898451 30.01.2018 R	EVENUE 3,279.57 EVENUE 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7002891360 16.01.2018 F 7002898493 30.01.2018 F	REVENUE 1,558.00 REVENUE 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002906715 14 02 2018	EVENUE 3,279.57 EVENUE 3,279.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7002913769 27.02.2018 R	REVENUE 3,279.57 REVENUE 3,279.57 REVENUE 3,279.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7002906756 14.02.2018 R	REVENUE 779.00 REVENUE 779.00 REVENUE 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD KIBBLESWORTH CARE HOME	7002913810 27.02.2018	EVENUE 779.00 EVENUE 3,279.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7002922224 13.03.2018 R	EVENUE 3,279.57 REVENUE 9,370.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7002924868 23.03.2018 R	REVENUE 7,027.65 REVENUE 779.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE 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	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7002923963 20.03.2018 R	EVENUE 779.00 EVENUE 2,225.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD CHASE PARK NEURO CENTRE	7002884496 09.01.2018 R	REVENUE 1,669.29 REVENUE 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002898483 30.01.2018 R	REVENUE 2,920.00 REVENUE 1,460.00 REVENUE 2,520.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES	7002891351 16.01.2018 R	REVENUE 2,536.80 REVENUE 5,073.60 REVENUE 2,536.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HADRIAN COURT	7002884502 09.01.2018 R	REVENUE 2,0000 REVENUE 3,973.52 REVENUE 7,947.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT CHASE PARK NEURO CENTRE	7002898489 30.01.2018 R 7002899811 06 02 2018 R	EVENUE 3,973.52 EVENUE 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002906746 14.02.2018 R 7002908579 20.02.2018 R	REVENUE 1,460.00 REVENUE 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE GARDEN HILL (COUNTRYWIDE CARE HOMES	7002899813 06.02.2018 F	REVENUE 1,460.00 REVENUE 2,536.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES	7002908581 20.02.2018 F 7002913802 27 02 2018 F	REVENUE 2,536.80 REVENUE 2,536.80 REVENUE 2,536.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HADRIAN COURT	7002899817 06.02.2018 F	EVENUE 3,973.52 EVENUE 3,973.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HADRIAN COURT	7002908585 20.02.2018 R	EVENUE 3,973.52 EVENUE 3,973.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002922255 13.03.2018 R	REVENUE 1,460.00 REVENUE 1,460.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7002924899 23.03.2018 F	REVENUE 4,171.43 REVENUE 3,128.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES	7002922257 13.03.2018 R	REVENUE 2,536.80 REVENUE 2,536.80 REVENUE 7,248.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES HADRIAN COURT	7002924901 23.03.2018 R	REVENUE 7,248.00 REVENUE 5,436.00 REVENUE 3,973.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HADRIAN COURT	7002922261 13.03.2018	EVENUE 3,973.52 EVENUE 11,352.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT INDEPENDENT ADVOCACY SERVICE LTD	7002924904 23.03.2018 F	EVENUE 8,514.69 EVENUE 684.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION INDEPENDENT ADVOCACY SERVICE LTD	5122239068 07.02.2018 R	REVENUE 1,672.92 REVENUE 752.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION INDEPENDENT ADVOCACY SERVICE LTD NORTHEAST DISABILITIES RESOURCE CEN	5122239964 15.02.2018 R 5122245348 16.03.2018 R	REVENUE 2,091.15 REVENUE 638.40 REVENUE 616.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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 NORTHEAST DISABILITIES RESOURCE CEN NORTHEAST DISABILITIES RESOURCE CEN	5122255091 28.03.2018 R	REVENUE 616.56 REVENUE 667.94 REVENUE 667.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE 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	NORTHEAST DISABILITIES RESOURCE CEN NORTHEAST DISABILITIES RESOURCE CEN PERCY HEDLEY FOUNDATION	5122255190 29.03.2018 R	EVENUE 565.18 EVENUE 1,672.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABLE COMMUNITY CARE MOMENTUM CARE SERVICES	5122229601 10.01.2018 R	EVENUE 3,365.67 EVENUE 621.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122229361 03.01.2018 R 5122229362 03.01.2018 R	REVENUE 3,104.50 REVENUE 1,852.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE HEALTH	5122229865 11.01.2018 F 5122229866 11.01.2018 F	EVENUE 3,991.50 EVENUE 2,195.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE HEALTHCA	5122229868 11.01.2018 R	REVENUE 3,264.16 REVENUE 1,802.86 REVENUE 2,442.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH 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	5122231354 15.01.2018 R	REVENUE 2,112.99 REVENUE 3,388.34 REVENUE 1,943.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE 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	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD	5122233522 24.01.2018 R	REVENUE 1,943.45 REVENUE 3,104.50 REVENUE 1,753.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD ABLE COMMUNITY CARE	5122235587 30.01.2018 F	EVENUE 3,104.50 EVENUE 3,365.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH PD OR SI ADULTS UNDER 65 WITH PD OR SI	PRIVATE CONTRACTORS	PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD		REVENUE 1.645.73 REVENUE 3.104.50

| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | PULSE HEALTHCARE LTD PULSE HEALTHCARE LTD | 5122240570 14.02.2018
5122241583 22.02.2018
 | REVENUE REVENUE

 | 3,104.50
3,104.50 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | PULSE HEALTHCARE LTD | 5122243753 27 02 2018
 | REVENUE

 | 3,104.50 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | THE DISABILITIES TRUST | 5122236203 01.02.2018
5122244239 27.02.2018
 | REVENUE

 | 2,442.17 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | THE DISABILITIES TRUST ABLE COMMUNITY CARE | 5122253451 28.03.2018
 | REVENUE REVENUE

 | 2,105.36 3,040.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | MOMENTUM CARE SERVICES | 5122247144 08.03.2018
 | REVENUE

 | 552.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | MOMENTUM CARE SERVICES PULSE HEALTHCARE LTD | 5122247145 08.03.2018
5122245524 06.03.2018
 | REVENUE
REVENUE

 | 552.00
3,086.76 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | PULSE HEALTHCARE LTD | 5122247371 14.03.2018
 | REVENUE

 | 3,104.50 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | PULSE HEALTHCARE LTD
COMFORT CALL - HARWOOD GROVE | 5122250827 23.03.2018
5122229495 10.01.2018
 | REVENUE REVENUE

 | 3,104.50
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE | 5122235852 02 2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE | 5122235855 02.02.2018
5122235863 02.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE
COMFORT CALL - HARWOOD GROVE | 5122236080 02.02.2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE | 512223/229 05 02 2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE
COMFORT CALL - HARWOOD GROVE | 5122241014 14.02.2018
5122241703 22.02.2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE | 5122244204 05.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE
COMFORT CALL - HARWOOD GROVE | 5122245328 06.03.2018
5122250958 28.03.2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE | 5122251315 28.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - HARWOOD GROVE
COMFORT CALL - REDWOOD GROVE | 5122252495 28.03.2018
 | REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE | 5122229496 10.01.2018
5122236081 02.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE | 5122236096 02.02.2018
5122236107 02.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE
COMFORT CALL - REDWOOD GROVE | 5122236170 02 02 2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE | 5122237215 05.02.2018
5122240282 14.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE
COMFORT CALL - REDWOOD GROVE | 5122242800 22.02.2018
 | REVENUE REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE | 5122244212 05.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE
COMFORT CALL - REDWOOD GROVE | 5122245351 06.03.2018
5122250959 28.03.2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE | 5122251115 28.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - REDWOOD GROVE
COMFORT CALL - BENTHAM CLOSE | 5122252496 28.03.2018
5122229497 10 01 2018
 | REVENUE
REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE | 5122229497 10.01.2018
5122235853 05.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE
COMFORT CALL - BENTHAM CLOSE | 5122235857 05.02.2018
5122235864 05.02.2018
 | REVENUE REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE | 5122236077 05.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE
COMFORT CALL - BENTHAM CLOSE | 5122237226 05.02.2018
5122241012 14.02.2018
 | REVENUE REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE | 5122241698 22.02.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE | 5122244209 05.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE
COMFORT CALL - BENTHAM CLOSE | 5122245329 06.03.2018
5122250960 28.03.2018
 | REVENUE REVENUE

 | 2,688.00
2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE | 5122251116 28.03.2018
 | REVENUE

 | 2,688.00 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
OLDER PEOPLE INC MI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | COMFORT CALL - BENTHAM CLOSE
SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122252497 28.03.2018
5122229614 11.01.2018
 | REVENUE
REVENUE

 | 2,688.00
2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI | PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122231316 16.01.2018
 | REVENUE

 | 2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI
OLDER PEOPLE INC MI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122233285 25.01.2018
5122235589 31 01 2018
 | REVENUE
REVENUE

 | 2,958.48
2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI | PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122235589 31.01.2018
5122237283 05.02.2018
 | REVENUE

 | 2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI
OLDER PEOPLE INC MI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122239608 12.02.2018
5122241735 22.02.2018
 | REVENUE
REVENUE

 | 2,958.48
2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI | PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122243409 27.02.2018
 | REVENUE

 | 2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | OLDER PEOPLE INC MI | PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | SUNDERLAND HOMECARE-INDEPENDENT FUT
SUNDERLAND HOMECARE-INDEPENDENT FUT | 5122245436 06.03.2018
5122247217 12.03.2018
 | REVENUE

 | 2,958.48
2,958.48 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | COMMUNICATIONS & COMPUTING | NORTHGATE PUBLIC SERVICES (UK) LTD | 512229233 10.01.2018
5122237846 15.02.2018
 | REVENUE

 | 1,637.60 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | COMMUNICATIONS & COMPUTING
CLOTHING, UNIFORMS & LAUNDRY | NORTHGATE PUBLIC SERVICES (UK) LTD
1ST COVERALL CO LTD | 5122237846 15.02.2018
5122237537 07.03.2018
 | REVENUE REVENUE

 | 1,890.60
577.25 | |

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

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 | ADULTS UNDER 65 WITH PD OR SI | COMMUNICATIONS & COMPUTING | NORTHGATE PUBLIC SERVICES (UK) LTD |
 |

 | 2,164.00 | |

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 | ADULT SOCIAL CARE

 | ADDETS ONDER 05 WITTED OR SI | | | 5122245682 09.03.2018
 | REVENUE

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI | SERVICES | A KOTAGIRI | 3300284596 31.01.2018
 | REVENUE

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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
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 | ADULT SOCIAL CARE
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WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS | 3300284596 31.01.2018
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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
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 | ADULT SOCIAL CARE
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 | ADULTS UNDER 65 WITH PD OR SI
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ADULTS UNDER 65 WITH PD OR SI | SERVICES
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SERVICES | WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
 | REVENUE
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ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH PD OR SI | SERVICES
SERVICES | WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE | 3300284596 31.01.2018
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 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH LD
ADULTS UNDER 65 WITH LD | SERVICES
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SERVICES
OTHER AGENCIES
OTHER AGENCIES | WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002884413 09.01.2018
7002891264 16.01.2018
 | REVENUE
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 | ADULT SOCIAL CARE
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 | ADULTS UNDER 65 WITH PD OR SI
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CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE | 3300284596 31.01.2018
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5122231340 15.01.2018
512223850 02.02.2018
5122246744 15.03.2018
7002884413 09.01.2018
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OTHER AGENCIES
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PRIVATE CONTRACTORS
PRIVATE CONTRACTORS | WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
VOYAGE
ASHDALE (RESIDENTIAL HOME) | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002884413 09.01.2018
70028941264 16.01.2018
700289389 30.01.2018
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CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
VOYAGE | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002884413 09.01.2018
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700289398 30.01.2018
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7002884467 09.01.2018
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PRIVATE CONTRACTORS | WENDY ADAMS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
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COMMUNITY INTERGRATED CARE
VOYAGE
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHGATES COTTAGES | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002894131 09.01.2018
7002891264 16.01.2018
700289389 30.01.2018
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CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
VOYAGE
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME) | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002894413 09.01.2018
7002898398 30.01.2018
5122229519 09.01.2018
7002884467 09.01.2018
7002884467 09.01.2018
7002894319 16.01.2018 | REVENUE
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11,972,47
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CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
VOYAGE
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHGATES COTTAGES
ASHGATES COTTAGES
ASHGATES COTTAGES
ASHGATES COTTAGES
ASURE CHARITABLE ENTERPRISES | 3300284596 31.01.2018
3300284596 31.01.2018
5122231340 15.01.2018
5122231340 15.01.2018
5122246744 15.03.2018
7002894131 09.01.2018
7002891264 16.01.2018
700289383 30.01.2018
7002894467 09.01.2018
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7002894543 0.01.2018
7002894543 20.01.2018
7002894543 20.01.2018 | REVENUE

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23,569.35
12,466.94
11,972.47
6,086.49
12,172.98
6,086.49
12,172.98
6,086.49
1,793.56
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1,793.56
1,014.24
2,028.48
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CITY HOSPITALS SLAND FNDTN NHS TRUS
CITY HOSPITALS SLAND FNDTN NHS TRUS
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
COMMUNITY INTERGRATED CARE
VOYAGE
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHDALE (RESIDENTIAL HOME)
ASHGATES COTTAGES
ASHGATES COTTAGES | 3300284596 31.01.2018
3300284597 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122246744 15.03.2018
7002894413 09.01.2018
7002894298 30.01.2018
7002898398 30.01.2018
7002884467 09.01.2018
7002884467 09.01.2018
700288443 30.01.2018
700288443 30.01.2018
700288443 30.01.2018
700288443 30.01.2018
700288432 30.01.2018 | REVENUE

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600.00
23,569.35
12,466.94
11,972.47
6,086.49
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6,086.49
1,793.56
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1,014.24
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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
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ADULTS UNDER 65 WITH LD
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PRIVATE CONTRACTORS | WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASURE CHARITABLE ENTERPRISES CHAD LIMITED CHAD LIMITED | 3300284596 31.01.2018
3300284596 31.01.2018
5122231340 15.01.2018
5122231340 15.01.2018
5122246744 15.03.2018
7002894131 09.01.2018
7002894264 16.01.2018
70028938 30.01.2018
7002894467 09.01.2018
7002894467 09.01.2018
7002894446 09.01.2018
7002894543 30.01.2018
7002894543 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018
7002894232 30.01.2018 | REVENUE

 | $\begin{array}{r} 900.00\\ \hline 600.00\\ \hline 23,569.35\\ 12,466.94\\ 11,972.47\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,889.13\\ 1,793.56\\ \hline 3,587.12\\ 1,793.56\\ 1,014.24\\ 2,028.48\\ 1,014.24\\ 1,014.24\\ 1,014.24\\ 1,014.24\\ 1,0518.82\\ 3,256.70\\ \hline 6,513.40\\ 3,256.70\\ \end{array}$ |
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ADULTS UNDER 65 WITH LD</td> <td>SERVICES
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PRIVATE CONTRACTORS</td> <td>WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES CHAD LIMITED CHAD LIMITED CHAD LIMITED COMMUNTY INTERGRATED CARE</td> <td>3300284596 31.01.2018
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 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

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PRIVATE CONTRACTORS | WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL
HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES CHAD LIMITED CHAD LIMITED CHAD LIMITED COMMUNTY INTERGRATED CARE | 3300284596 31.01.2018
3300284596 31.01.2018
5122231340 15.01.2018
5122236850 02.02.2018
5122236850 02.02.2018
5122246744 15.03.2018
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70028941264 16.01.2018
700289389 30.01.2018
7002894467 09.01.2018
7002894467 09.01.2018
7002894464 09.01.2018
700289423 30.01.2018
700289423 30.01.2018
7002894243 09.01.2018
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12,466.94
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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
SUNDERLAND CITY COUNCIL PEOPLE SERVICES

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
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ADULTS UNDER 65 WITH LD | SERVICES
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OTHER AGENCIES
OTHER AGENCIES
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 | WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES CHAD LIMITED CHAD LIMITED COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE | 3300284596 31.01.2018
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5122236840 02.02.2018
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 | $\begin{array}{r} 900.00\\ \hline 600.00\\ \hline 23,569.35\\ 12,466.94\\ 11,972.47\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,086.49\\ 12,172.98\\ \hline 6,086.49\\ 1,014.24\\ \hline 1,793.56\\ 1,014.24\\ 1,0518.82\\ 3,256.70\\ \hline 6,513.40\\ 3,256.70\\ \hline 4,353.08\\ \hline 6,086.57\\ \hline 5,746.11\\ \end{array}$ |
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ADULT SOCIAL CARE

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7002894467 09.01.2018
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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
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PRIVATE CONTRACTORS</td> <td>WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES CHAD LIMITED CHAD LIMITED COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE <td>3300284596 31.01.2018
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700289432 16.01.2018
700289443 09.01.2018
700289443 09.01.2018
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1,014.24
10,518.82
3,256.70
6,513.40
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5,746.11
8,706.16
12,143.39
11,492.22
4,352.86</td></td>

 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

 | ADULTS UNDER 65 WITH PD OR SI
ADULTS UNDER 65 WITH LD
ADULTS UNDER 65 WITH LD | SERVICES
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PRIVATE CONTRACTORS | WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES CHAD LIMITED CHAD LIMITED COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE <td>3300284596 31.01.2018
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3300284597 31.01.2018
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| SUNDERLAND CITY COUNCIL PEOPLE SERVICES
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 | ADULT SOCIAL CARE
ADULT SOCIAL CARE

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ADULTS UNDER 65 WITH LD
ADULTS UNDER 65 WITH LD | SERVICES
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7002864413 09.01.2018
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PRIVATE CONTRACTORS</td><td>WENDY ADAMS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE VOYAGE ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES CHAD LIMITED CHAD LIMITED COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED</td><td>3300284596 31.01.2018
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7002894413 09.01.2018
7002894398 30.01.2018
7002894398 30.01.2018
7002894399 09.01.2018
700289439 09.01.2018
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7002894467 09.01.2018
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7002893844 09.01.2018</td><td>REVENUE REVENUE REVENUE <tr td=""> <td>900.00
600.00
23,569.35
12,466.94
11.972.47
6.086.49
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SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PRINCE BISHOP COURT	7002898468 30.01.2018 REVE 7002884436 09.01.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002891288 16.01.2018 REVE	NUE 3,584.84
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002898421 30.01.2018 REVE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL	7002884432 09.01.2018 REVE 7002891283 16.01.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002898417 30.01.2018 REVE	NUE 10,194.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	7002884440 09.01.2018 REVE 7002891292 16.01.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	7002898425 30.01.2018 REVE	NUE 1,516.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD	7002884404 09.01.2018 REVE 7002891255 16.01.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002898389 30.01.2018 REVE	NUE 5,208.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	SCOPE SCOPE	7002884391 09.01.2018 REVE 7002891242 16.01.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE	7002898376 30.01.2018 REVE 5122239820 08.02.2018 REVE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122239820 08.02.2018 REVE 5122241989 19.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE	7002899728 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE	7002906664 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	/002913/18 27 02 2018 DEV/E	
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS		5122240633 15.02.2018 REVE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122241789 16.02.2018 REVE 5122242989 22.02.2018 REVE	NUE 8,611.03 NUE 934.01
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME)	7002899781 06.02.2018 REVE	NUE 1,793.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7002906717 14.02.2018 REVE 7002908550 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME)	7002913771 27 02 2018 REVE	NUE 1,793.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHGATES COTTAGES ASHGATES COTTAGES	7002899761 06.02.2018 REVE 7002906697 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES	7002908530 20 02 2018 PEVE	NUE 1,014.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES	7002913751 27.02.2018 REVE 7002908494 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	/002913/15 27.02.2018 REVE	NUE 3,706.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED	7002899752 06.02.2018 REVE 7002906688 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED	7002908521 20 02 2018 REVE	NUE 3,256.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED COMMUNITY INTERGRATED CARE	7002913742 27.02.2018 REVE 7002899715 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002899727 06.02.2018 REVE	NUE 6.070.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002899733 06.02.2018 REVE 7002906651 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002906663 14.02.2018 REVE	NUE 6,070.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002906669 14.02.2018 REVE 7002908484 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002908496 20 02 2018 REVE	NUE 6,070.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002908502 20.02.2018 REVE 7002913705 27.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002913717 27 02 2018 REVE	NUE 6.070.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE	7002913723 27.02.2018 REVE 7002899799 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7002906734 14.02.2018 REVE	NUE 2,085.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7002908567 20.02.2018 REVE 7002913788 27.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE	/002899814 06 02 2018 REVE	NUE 1,853.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHVIEW HOUSE	7002906749 14.02.2018 REVE 7002908582 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE	7002913803 27 02 2018 REVE	NUE 1,853.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ILIACE	7002899742 06.02.2018 REVE 7002906678 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE	7002908511 20.02.2018 REVE	NUE 2,568.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ILIACE MENCAP NATIONAL COLLEGE DILSTON	7002913732 27.02.2018 REVE 7002899762 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON	7002906698 14.02.2018 REVE	NUE 921.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7002908531 20.02.2018 REVE 7002913752 27.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002899797 06 02 2018 REVE	NUE 1,970.55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002906732 14.02.2018 REVE 7002908565 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002913786 27 02 2018 REVE	NUE 1,970.55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT	7002899751 06.02.2018 REVE 7002906687 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002908520 20 02 2018 REVE	NUE 1,792.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT THORNHILL PARK SCHOOL	7002913741 27.02.2018 REVE 7002899747 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002906683 14 02 2018 REVE	NUE 10,194.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL	7002908516 20.02.2018 REVE 7002913737 27.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	7002899755 06.02.2018 REVE	NUE 1,516.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	7002906691 14.02.2018 REVE 7002908524 20.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	GENTOO GROUP LTD	5122243829 26.02.2018 REVE	NUE 1,106.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD	7002899719 06.02.2018 REVE 7002906655 14.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002908488 20 02 2018 PEVE	NUE 5,208.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD SCOPE	7002913709 27.02.2018 REVE 7002899706 06.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE	7002906642 14.02.2018 REVE	NUE 4,980.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	SCOPE SCOPE	7002908475 20.02.2018 REVE 7002913696 27.02.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE	7002915035 06.03.2018 REVE	NUE 6,086.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002922173 13.03.2018 REVE 7002923870 20.03.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	COMMUNITY INTERGRATED CARE	7002924813 23.03.2018 REVE	NUE 13,042.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE HC-ONE LTD	5122254468 29.03.2018 REVE 5122253511 27.03.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122241481 07.03.2018 REVE	NUE 7,440.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122244905 07.03.2018 REVE 5122244918 07.03.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122246736 07.03.2018 REVE	NUE 55,150.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7002915089 06.03.2018 REVE 7002922226 13.03.2018 REVE	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME)	7002923924 20.03.2018 REVE	NUE 5,124.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES	7002924870 23.03.2018 REVE 7002915068 06.03.2018 REVE	NUE 3,843.34
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES	7002922206 13.03.2018 REVE	

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES	7002923904 20.03.2018 REVENUE	2,897.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ASHGATES COTTAGES	7002924849 23.03.2018 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002922169 13.03.2018 REVENUE	2,173.37 3,706.13 3,706.13 10,588.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED	7002915059 06.03.2018 REVENUE	3.256.70
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED	7002922197 13.03.2018 REVENUE	3,256.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED	7002924839 23.03.2018 REVENUE	9,304.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CHAD LIMITED		6,978.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		4,352.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002915034 06.03.2018 REVENUE	6.070.87
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002915040 06.03.2018 REVENUE	5.725.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	7002922172 13.03.2018 REVENUE	4,352.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		6,070.87
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		5,725.41
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002923856 20.03.2018 REVENUE 1 7002923869 20.03.2018 REVENUE 1	12,435.97 17,345.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7002924799 23.03.2018 REVENUE 7002924812 23.03.2018 REVENUE 1	16,358.32 9,326.93 13,009.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7002924818 23.03.2018 REVENUE 1 7002915106 06.03.2018 REVENUE	12,268.73 2,085.00 2,085.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7002923941 20.03.2018 REVENUE	5,957.14
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESPA HOLLY HOUSE	7002924887 23.03.2018 REVENUE	4,467.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE	7002922258 13.03.2018 REVENUE	1,853.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE		1,853.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	HIGHVIEW HOUSE		5,294.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HUNTERCOMBE HOUSE - STOCKTON	7002924865 23.03.2018 REVENUE 5 7002915049 06.03.2018 REVENUE	53.635.00 2,568.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE	7002923885 20.03.2018 REVENUE 1	2,568.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE		12,636.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ILIACE		5,746.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST	7002923958 20.03.2018 REVENUE 7002924903 23.03.2018 REVENUE 7002915069 06.03.2018 REVENUE	1,403.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST		1,052.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON		921.47
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON	7002922207 13.03.2018 REVENUE	921.47
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME	7002915104 06.03.2018 REVENUE	1,970.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME		1,970.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME		5,630.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MOORPINE CARE HOME		4,222.61
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002915058 06.03.2018 REVENUE	1,792.42
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002922196 13.03.2018 REVENUE	1,792.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT	7002924838 23.03.2018 REVENUE	5,121.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PRINCE BISHOP COURT		3,840.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL		10,194.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002922192 13.03.2018 REVENUE 1	10,194.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002923890 20.03.2018 REVENUE 2	29,126.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7002913745 07.03.2018 REVENUE	21,844.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE		1,516.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE		1,516.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	7002922200 13.03.2018 REVENUE 7002923898 20.03.2018 REVENUE	1,516.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE		8,426.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE		3,441.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002915026 06.03.2018 REVENUE	5,208.40
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002922163 13.03.2018 REVENUE	5,207.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002924803 23.03.2018 REVENUE 1	14,879.72
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD		11,159.78
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE		4,980.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	SCOPE SCOPE	7002922150 13.03.2018 REVENUE 7002923847 20.03.2018 REVENUE 1	4,980.18 14,229.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	SCOPE	5122233620 24.01.2018 REVENUE	10,671.81
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP		1,434.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT		10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229320 04.01.2018 REVENUE 1	10,954.00
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229638 05.01.2018 REVENUE 1	10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122230892 18.01.2018 REVENUE 1	10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT		10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT		10,901.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED	7002884469 09.01.2018 REVENUE 7002891321 16.01.2018 REVENUE	1,650.00 3,300.00 1,650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002884431 09.01.2018 REVENUE	1,084.26
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002891282 16.01.2018 REVENUE	2,167.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002884430 09.01.2018 REVENUE	1,083.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD		955.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD		1,910.62
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS PRIVATE CONTRACTORS	ESPA LTD MENCAP	7002898415 30.01.2018 REVENUE	955.31 1,434.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122235643 01.02.2018 REVENUE 1 5122236893 02.02.2018 REVENUE 1	10,967.26 10,967.26 10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122241412 16.02.2018 REVENUE 1	10.967.26
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122243689 23.02.2018 REVENUE 1	10.967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002906719 14.02.2018 REVENUE	1,650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED		1,650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED		1,650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED DUNFIRTH COMMUNITY RH	7002913773 27.02.2018 REVENUE 7002899746 06.02.2018 REVENUE	1,650.00 1,083.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH DUNFIRTH COMMUNITY RH	7002908515 20.02.2018 REVENUE 7002913736 27.02.2018 REVENUE	1,083.91 1,083.91 1,083.91
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002899745 06.02.2018 REVENUE	955.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002906681 14.02.2018 REVENUE	955.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002908514 20.02 2018 REVENUE	955.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS	ESPA LTD	7002913735 27.02.2018 REVENUE	955.31
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	MENCAP	5122250829 23.03.2018 REVENUE	1,434.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122247372 09.03.2018 REVENUE 1	10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT		10,887.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT		10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122252330 29.03.2018 REVENUE 1	10,967.26
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122254991 29.03.2018 REVENUE 1	10,967.26
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED	7002922228 13.03.2018 REVENUE 7002923926 20.03.2018 REVENUE	1,650.00 1,650.00 4,714.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002924872 23.03.2018 REVENUE	3,535.71
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH		1,083.91

SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DUNFIRTH COMMUNITY RH	7002922191 13.03.2018 7002923889 20.03.2018	REVENUE 1,083.91 REVENUE 3,096.89
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS VOLUNTARY ASSOCIATIONS	DUNFIRTH COMMUNITY RH ESPA LTD ESPA LTD	7002924833 23.03.2018 7002915052 06.03.2018 7002022100 12.03.2018	REVENUE 2,322.66 REVENUE 955.31 REVENUE 955.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS VOLUNTARY ASSOCIATIONS	ESPA LTD ESPA LTD	7002922190 13.03.2018 7002923888 20.03.2018 7002924832 23.03.2018	REVENUE 953.31 REVENUE 2,729.46 REVENUE 2,047.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229278 03.01.2018 5122229641 05.01.2018	REVENUE 16,331.00 REVENUE 16,238.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122230860 18.01.2018 5122230893 18.01.2018	REVENUE 16.225.00 REVENUE 16.331.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122231576 18.01.2018 5122233443 24.01.2018 5122235645 31 01 2018	REVENUE 16,264.75 REVENUE 16,304.50 REVENUE 16,238.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122235645 31.01.2018 5122236896 02.02.2018 5122239638 09.02.2018	REVENUE 16,397.25 REVENUE 16,397.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122241427 16.02.2018 5122243930 28.02.2018	REVENUE 17,165.75 REVENUE 17,075.25 DEVENUE 17,075.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	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 NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	5122245839 06.03.2018 5122231187 30.01.2018 5122249968 28.03.2018	REVENUE 17,192.25 REVENUE 3,461.00 REVENUE 1.830.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY HUNTERCOMBE HOUSE	5122254199 28.03.2018 7002915072 06.03.2018	REVENUE 2,477.45 REVENUE 2,350.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS CARE	7002898428 30.01.2018 7002899704 06.02.2018	REVENUE 3.075.00 REVENUE 2.276.00 DEVENUE 20.274.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS OTHER AGENCIES OTHER AGENCIES	PERCY HEDLEY FOUNDATION AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002923848 20.03.2018 3300284550 29.01.2018 3300285020 26.02.2018	REVENUE 90.874.75 REVENUE 5.983.62 REVENUE 1.158.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	3300285205 08.03.2018 3300285449 23.03.2018	REVENUE 1,737.18 REVENUE 1,737.18
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	3300285551 28.03.2018 5122227870 09.01.2018	REVENUE 1,075.40 REVENUE 1,929.60 DEVENUE 1,524.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122227871 09.01.2018 5122231301 12.01.2018 5122231302 12.01.2018	REVENUE 1.541.00 REVENUE 5.619.40 REVENUE 6.128.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122231303 12.01.2018 5122231304 12.01.2018	REVENUE 6,128.60 REVENUE 5,659.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122231305 12.01.2018 5122231307 12.01.2018	REVENUE 5.659.60 REVENUE 8.103.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122231308 12.01.2018 5122231309 12.01.2018 5122231310 12.01.2018	REVENUE 8,103.20 REVENUE 5.016.40 REVENUE 5.016.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122231314 12.01.2018 5122231978 15.01.2018	REVENUE 5.619.40 REVENUE 4,614.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122231979 15.01.2018 5122231980 15.01.2018	REVENUE 3.074.04 REVENUE 3.077.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122231982 15.01.2018 5122231983 15.01.2018 5122231985 15.01.2018	REVENUE 3.077.80 REVENUE 4,614.96 REVENUE 9,229.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122236573 30.01.2018 5122236575 30.01.2018	REVENUE 3,223,04 REVENUE 7,053,20 REVENUE 1,313,20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122236576 30.01.2018 5122236579 30.01.2018	REVENUE 5.659.60 REVENUE 5.619.40 DEVENUE 2.402.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122236580 30.01.2018 5122236587 30.01.2018 5122236588 30.01.2018	REVENUE 6.128.60 REVENUE 1.393.60 REVENUE 2.390.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122236589 30.01.2018 5122236578 08.02.2018	REVENUE 5.016.40 REVENUE 536.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122245154 05.03.2018 5122245155 05.03.2018	REVENUE 2,390.00 REVENUE 5,619.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122245156 05.03.2018 5122245157 05.03.2018 5122247029 08.03.2018	REVENUE 536.00 REVENUE 1,594.60 REVENUE 6,128.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122247200 15.03.2018 5122247201 15.03.2018	REVENUE 670.00 REVENUE 670.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122247302 08.03.2018 5122247303 08.03.2018	REVENUE -670.00 REVENUE -670.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES AZURE CHARITABLE ENTERPRISES	5122254691 28.03.2018 5122254895 28.03.2018 7002884407 09.01.2018	REVENUE -1.123.84 REVENUE 5.016.40 REVENUE 5.256.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002891258 16.01.2018 7002898392 30.01.2018	REVENUE 8,408.37 REVENUE 7,877.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002884491 09.01.2018 7002891344 16.01.2018 7002898478 30.01.2018	REVENUE 2,415.00 REVENUE 4,830.00 DEVENUE 2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED ESPA LTD ESPA LTD	7002898478 30.01.2018 7002884450 09.01.2018 7002891302 16.01.2018	REVENUE 2.415.00 REVENUE 7.072.30 REVENUE 14.144.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY	7002898436 30.01.2018 7002884453 09.01.2018	REVENUE 7,072.30 REVENUE 18,972.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY PERCY HEDLEY FOUNDATION	7002891305 16.01.2018 7002898439 30.01.2018 7002884392 09.01.2018	REVENUE 37.944.60 REVENUE 18.972.30 REVENUE 6.259.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002891243 16.01.2018	REVENUE 0,239.37 REVENUE 12,519.14 REVENUE 6,259.57
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE COUNCIL AZURE CHARITABLE ENTERPRISES	7002898377 30.01.2018 5122239989 09.02.2018 7002899722 06.02.2018	REVENUE 194,670.75 REVENUE 5.263.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002906658 14.02.2018 7002908491 20.02.2018 7002913712 27.02.2018	REVENUE 5,263.17 REVENUE 5,263.17 REVENUE 5,263.17 REVENUE 5,470.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED	7002899806 06.02.2018	REVENUE 3,410.20 REVENUE 2,415.00 REVENUE 2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LIMITED DANSHELL HEALTHCARE LIMITED	7002908574 20.02.2018	REVENUE 2,415.00 REVENUE 2,415.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7002899764 06.02.2018 7002906700 14.02.2018 7002908533 20.02.2018	REVENUE 7.072.30 REVENUE 7.072.30 REVENUE 7.072.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY	7002913754 27.02.2018 7002899767 06.02.2018	REVENUE 7,072.30 REVENUE 18,972.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7002906703 14.02.2018	REVENUE 18,972.30 REVENUE 18,972.30
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002913757 27.02.2018 7002899707 06.02.2018 7002906627 14.02.2018	REVENUE 18.972.30 REVENUE 6.259.57 REVENUE 5.039.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7002908461 20.02.2018 7002913681 27.02.2018	REVENUE 5,039.23 REVENUE 5,039.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002915029 06.03.2018 7002922166 13.03.2018	REVENUE 5,284.80 REVENUE 5,284.80

			E ADULTS UNDER 65 WITH LE ADULTS UNDER 65 WITH LE		AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7002923863 20.03.2018 7002924806 23.03.2018	REVENUE 15,099.44 REVENUE 11,324.56
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES	7002924809 23.03.2018	REVENUE 8,761.32
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LL E ADULTS UNDER 65 WITH LL	PRIVATE CONTRACTORS			REVENUE 2,415.00 REVENUE 2,415.00
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS		7002923948 20.03.2018	REVENUE 6,900.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ESPA LTD		REVENUE 7,072.30
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE		ESPA LTD		
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ESPA LTD		REVENUE 15,154.93
			E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON		
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7002915075 06.03.2018	REVENUE 18,972.30
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	7002924855 23.03.2018	REVENUE 40,654.91
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE						REVENUE 5,039.23
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION	7002923832 20.03.2018	REVENUE 14,397.80
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULI SOCIAL CAR	E ADULIS UNDER 65 WITH LL E ADULTS UNDER 65 WITH LL	PRIVATE CONTRACTORS PRIVATE CONTRACTORS			REVENUE 10,798.35 REVENUE 9.125.48
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LD	SERVICES	NORTH YORKSHIRE CC COUNTY FUND	5122242696 06.03.2018	REVENUE 16,149.12
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LD				REVENUE 15.550.92
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS	5122232452 18.01.2018	REVENUE 15,550.92
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP		REVENUE 702.90
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS			
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	CITY CARE	5122229749 12.01.2018	REVENUE 2,052.50
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS			REVENUE 2,052.50
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	CITY CARE	5122234953 26.01.2018	REVENUE 2,026.00
			E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS			
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122220728 15.01.2018	REVENUE 909.65
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122226765 15.01.2018	REVENUE 909.65
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122229769 10.01.2018	REVENUE 1,043.06
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE		E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS			
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE		COMMUNITY INTERGRATED CARE		
			E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS			
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122229794 11.01.2018	REVENUE 1,193.75
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122229979 12.01.2018	REVENUE 1,401.74
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE		E ADULIS UNDER 65 WITH LL E ADULTS UNDER 65 WITH LL	PRIVATE CONTRACTORS PRIVATE CONTRACTORS			
	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122230039 12.01.2018	REVENUE 1,193.75
		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LL E ADULTS UNDER 65 WITH LL				
SMREEMAC CIT COURLE FERLE SPICE ADAL SOLA DEE ADAL							
SIMPLE ALL OLY COURSE ADM 5 COLD ALS ADM 5 COLD ALS MOUNT OF ALL OLY ALS COMMANY ATTENDANTS OAK SECOND ALS MOUNT OF ALL OLY ALS	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122231647 15.01.2018	REVENUE -750.52
BANDER AND OTY COUNC. FEO & SERVICES ADULT SOMA CASE ADULT SOMA CASE ADULT SOMA CASE EVENUE SOMA BANDER AND OTY COUNC. FEO & SERVICES ADULT SOMA CASE ADULT SOMA CASE ADULT SOMA FEO & SERVICES ADULT SOMA CASE ADULT S	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122231657 15.01.2018	REVENUE 909.65
BARREE AND OT COMMUNE FEDRE SERVICES ADULT SOCIAL CARS ADULT SUGRES AND IT PMARE CARTING SC COMMUNITY ATTERSANCE CARS SIZE 215(1) 150 JUIN EVENUE - SiZE 300 JUIN SUMBER AND OT COMMUNE FEORE SERVICES ADULT SOCIAL CARS ADULT SO	SUNDERLAND CITY COUNCIL PEOPLE SERVICE SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE ADULTS UNDER 65 WITH LE				
SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222107 100.2018. REVENUE 140.17 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222107 100.2018. REVENUE 140.17 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222107 100.2018. REVENUE 140.17 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222107 100.2018. REVENUE 140.17 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222107 100.2018. REVENUE 140.01 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 512224212 AL 00.2018. REVENUE 140.01 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 512224212 AL 00.2018. REVENUE 140.01 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222422 AL 00.2018. REVENUE 140.01 SINDEE AND CTI COURCID. PENALE CONTRACTORS COMMUNITY INTERDATED CARE 51222422 AL 00.01 REVENUE 140.01	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122231661 15.01.2018	REVENUE 909.65
BindEnde DT COLACL PEDIE SERVICES Duite South Description PEDIE SERVICES Discription PEDIE Commany Tensor Discription PEDIE State 11.1.4 /r NUMERANG CT COLACL FEOD STATE ADUE SOUTHE PEDIE Commany Tensor State							
SINDEELAND CITY COUNCLE FOULS SERVICES ADULT SCOLL CARE ADULT SCOLL	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122231926 19.01.2018	REVENUE 1,173.42
SINDER AND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE SOCIAL SO	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122231933 19.01.2018	REVENUE 1,193.75
SUNDERLAND CTY COUNCL PPOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 512224321 (20.12.08) REVENUE 9008 SUNDERLAND CTY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 512234323 (20.12.08) REVENUE 107.80 SUNDERLAND CTY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 512224523 (20.12.08) REVENUE 107.80 SUNDERLAND CTY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 512226523 (30.12.018) REVENUE 509.80 SUNDERLAND CTY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 51222669 (11.01.018) REVENUE 509.80 SUNDERLAND CTY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE 51222469 (11.01.018) REVENUE 509.80 500.80 500.80	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS			REVENUE 909.65
SINDERLAND CITY COLICL PEOPLE SERVICES ADULTS COLIC ARE ADULTS UNDER 48 WITH ID PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 512224328 (20.12018 REVENUE 1197.80 SUNDERLAND CITY COLICL PEOPLE SERVICES ADULTS COLIC ARE ADULTS UNDER 48 WITH ID PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 512224328 (20.12018 REVENUE 1197.80 SUNDERLAND CITY COLICL PEOPLE SERVICES ADULTS COLIC ARE ADULTS UNDER 68 WITH ID PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 512228438 (20.12018 REVENUE 598.65 SUNDERLAND CITY COLICL PEOPLE SERVICES ADULTS COLIC ARE ADULTS UNDER 68 WITH ID PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 512228458 (11.01.018 REVENUE 598.65 SUNDERLAND CITY COLICL PEOPLE SERVICES ADULTS COLIC ARE ADULTS UNDER 68 WITH ID PRIVATE CONTRACTORS CREATIVE SUPPORT 512228458 (11.01.018 REVENUE 51228458 (11.01.018 REVENUE 512228458 (11.01.018	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122234321 26.01.2018	REVENUE 909.65
SUNDERLAND CUTY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS NUMERE & BUTHE D PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 512224232 (20 / 2018 REVENUE 1.193.73 SUNDERLAND CUTY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS NUMERE & MITL D PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 51222423 (20 / 2018 REVENUE 1.193.73 SUNDERLAND CUTY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS NUMERE & MITL D PRIVATE CONTRACTORS COMMUNITY INTERCARTED CARE 51222758 (110 / 2018 REVENUE 6223.89 SUNDERLAND CUTY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS NUMERE & WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 51222768 (110 / 2018 REVENUE 5.118.80 SUNDERLAND CUTY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SOCIAL							
SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUCAL CARE ADULT SUNDER 63 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122238541 310 2018 REVENUE 999.65 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUNDER 63 WITH LD PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122239561 310 2018 REVENUE 6222385 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122239581 101 2018 REVENUE 6222385 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512229961 101 2018 REVENUE 6208 30 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUCALL CARE ADULTS SUNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223961 101 2018 REVENUE 73816.35 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUCALL CARE ADULTS SUNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223981 101 2018 REVENUE 73816.35 SUNDERLAND CITY COUNCIL PEOLE SERVICES ADULT SUCALL CARE ADULTS SU	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122234325 26.01.2018	REVENUE 1,193.75
SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS COMMUNITY SUPPORT 512222369 (3) 0.10318 REVENUE 60223 (3) 0.2018 SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512222393 (1) 0.10318 REVENUE 6.3223 (3) 0.2018 SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122220393 (1) 0.10318 REVENUE 5.108 (3) 0.0018 SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 5122220393 (1) 0.10318 REVENUE 5.108 (3) 0.0018 SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512222039 (1) 0.10318 REVENUE 7.815.30 SUNDERLAND CITY COUNCL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512222089 (1) 0.10318 REVENUE 7.815.30 <td></td> <td>S ADULT SOCIAL CAR</td> <td>E ADULTS UNDER 65 WITH LE</td> <td></td> <td></td> <td></td> <td>REVENUE 909.65</td>		S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE				REVENUE 909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 66 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 512222889811:01:2018 REVENUE 5.119.88 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 66 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 51222288911:01:2018 REVENUE 4.068.30 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 68 WITH LD PRIVATE CONTRACTORS CREATIVE SUPPORT 1.01222238011:01:2018 REVENUE 4.068.30 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 68 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222230811:01:2018 REVENUE 3.463.09 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 68 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222308012:01:2018 REVENUE 3.463.09 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 68 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222308012:01:2018 REVENUE 1.360.97	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122236564 31.01.2018	REVENUE 909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUCIAL CARE	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE E ADULTS UNDER 65 WITH LE				REVENUE 6,222.36 REVENUE 5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512222308/12.01.018 REVENUE 7.816.35 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512222308/12.01.018 REVENUE 7.816.35 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222308/12.01.018 REVENUE 7.863.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222308/12.01.018 REVENUE 7.860.97 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222308/12.01.018 REVENUE 7.426.27 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULTS SOCAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 51222208/81/2.01.018 REVENUE <t< td=""><td>SUNDERLAND CITY COUNCIL PEOPLE SERVICE</td><td>S ADULT SOCIAL CAR</td><td>E ADULTS UNDER 65 WITH LE</td><td>PRIVATE CONTRACTORS</td><td>CREATIVE SUPPORT</td><td>5122229859 11.01.2018</td><td>REVENUE 5,119.88</td></t<>	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122229859 11.01.2018	REVENUE 5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULT SUDAR 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122223081 (8.0.1.2.0.10 REVENUE 7.816.330 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223081 (8.0.1.2.0.101 REVENUE 1.360.97 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223081 (8.0.1.2.0.101 REVENUE 1.360.97 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223081 (9.0.1.2.018 REVENUE 1.360.97 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223081 (9.0.1.2.018 REVENUE 7.426.22 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WTH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122230881 (9.0.1.2.018 <t< td=""><td>SUNDERLAND CITY COUNCIL PEOPLE SERVICE</td><td>S ADULT SOCIAL CAR</td><td>E ADULTS UNDER 65 WITH LE</td><td>PRIVATE CONTRACTORS</td><td>ESSENTIAL CARE AND SUPPORT LIMITED</td><td>5122207455 12.01.2018</td><td>REVENUE 7,816.35</td></t<>	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122207455 12.01.2018	REVENUE 7,816.35
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SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512230809112.01.2018 REVENUE 1.30.907 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223088112.01.2018 REVENUE 742.62 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223088112.01.2018 REVENUE 742.62 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223089112.01.2018 REVENUE 742.62 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223089112.01.2018 REVENUE 742.62 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 512223089112.01.2018 REVENUE	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122230807 12.01.2018	REVENUE 1,360.97
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SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED512223096 12.01.2018REVENUE1.580.67SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231001 12.01.2018REVENUE1.580.67SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231012 12.01.2018REVENUE1.580.67SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231011 12.01.2018REVENUE1.680.67SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231011 17.01.2018REVENUE661.08SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231013 17.01.2018REVENUE661.08SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231013 17.01.2018REVENUE661.08SUNDERLAND CITY COUNCILPEOPLE SERVICESADULT SOCIAL CAREADULTS UNDER 65 WITH LDPRIVATE CONTRACTORSESSENTIAL CARE AND SUPPORT LIMITED5122231013 17.01.2018REVENUE661.08<							
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SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122231015 17.01.2018 REVENUE 661.08 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122231388 12.01.2018 REVENUE 66.253.08	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122231013 17.01.2018	REVENUE 661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122231360 [12:01:2018 REVENUE 6,233.08 SUNDERLAND CITY COUNCIL PEOPLE SERVICES ADULT SOCIAL CARE ADULTS UNDER 65 WITH LD PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122231654 [17:01:2018 REVENUE 2,013.00	SUNDERLAND CITY COUNCIL PEOPLE SERVICE	S ADULT SOCIAL CAR	E ADULTS UNDER 65 WITH LE	PRIVATE CONTRACTORS		5122231015 17.01.2018	REVENUE 661.08
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SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122231693 17.01.2018 5122232248 17.01.2018	REVENUE REVENUE	2,502.24 1,941.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122232249 17.01.2018 5122232252 19.01.2018	REVENUE REVENUE	3,178.08 2,770.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122232257 17.01.2018	REVENUE	2,253.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122233102 18.01.2018 5122233532 19.01.2018	REVENUE	1,141.56 1,873.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122234259 23.01.2018 5122234340 23.01.2018	REVENUE	6,253.08 2,580.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122234418 23.01.2018	REVENUE	-733.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KING GEORGES ROAD KING GEORGES ROAD	5122228311 08.01.2018 5122234901 29.01.2018	REVENUE REVENUE	10,220.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122228590 16.01.2018	REVENUE	2,745.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122228615 16.01.2018 5122232070 16.01.2018	REVENUE REVENUE	-9,923.78 1,881.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232071 16.01.2018 5122232084 16.01.2018	REVENUE REVENUE	1,881.12 569.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122232101 16.01.2018	REVENUE	4,555.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232112 16.01.2018 5122232113 16.01.2018	REVENUE REVENUE	2,277.92 2,277.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232120 16.01.2018 5122232164 16.01.2018	REVENUE REVENUE	2,879.76 3,291.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122232165 16.01.2018	REVENUE	2,879.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122232166 16.01.2018 5122232167 16.01.2018	REVENUE REVENUE	2.879.76 5.759.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225553 10.01.2018 5122225556 10.01.2018	REVENUE	1,183.48 1,183.48
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA	5122225560 10.01.2018	REVENUE	2,396.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225562 10.01.2018 5122225565 10.01.2018	REVENUE REVENUE	2,396.51 2,396.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA	5122225568 10.01.2018	REVENUE	1,325.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225569 10.01.2018 5122225570 10.01.2018	REVENUE REVENUE	946.80 946.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225571 10.01.2018 5122225572 10.01.2018	REVENUE REVENUE	946.80 1,008.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA	5122225573 10.01.2018	REVENUE	1,008.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225574 10.01.2018 5122225624 10.01.2018	REVENUE REVENUE	954.00 3,315.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225625 10.01.2018 5122225626 10.01.2018	REVENUE REVENUE	3.315.20 3,315.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA	5122225676 10.01.2018	REVENUE	5,790.63
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA SWANTON CARE AND COMMUNITY SUNDERLA	5122225679 10.01.2018 5122230027 10.01.2018	REVENUE REVENUE	5,790.63 2,396.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SWANTON CARE AND COMMUNITY SUNDERLA	5122230156 10.01.2018 5122193444 23.01.2018	REVENUE REVENUE	1,183.48 1,965.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122193448 23.01.2018	REVENUE	2,737.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122193452 23.01.2018 5122202660 23.01.2018	REVENUE REVENUE	3,337.52 2,737.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122202661 23.01.2018	REVENUE REVENUE	2,737.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122202666 23.01.2018 5122202668 23.01.2018	REVENUE	1,965.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122202688 23.01.2018 5122202714 23.01.2018	REVENUE REVENUE	3,337.52 3,337.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122205217 23.01.2018	REVENUE	844.46
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122205220 23.01.2018 5122205222 23.01.2018	REVENUE REVENUE	559.85 692.66
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VOYAGE VOYAGE	5122208005 23.01.2018 5122208007 23.01.2018	REVENUE REVENUE	528.23 711.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	VOYAGE	5122234135 23.01.2018	REVENUE	-802.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE CARE LTD ACTION ON HEARING LOSS	5122230109 12.01.2018 5122239063 08.02.2018	REVENUE REVENUE	729.60 15.550.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122236602 02.02.2018 5122238530 09.02.2018	REVENUE REVENUE	1,252.15 1,232.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122240740 16.02.2018	REVENUE	526.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122236804 02.02.2018 5122239559 09.02.2018	REVENUE REVENUE	2,026.00 2,026.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY CARE CITY CARE	5122243012 27.02.2018 5122243012 27.02.2018	REVENUE REVENUE	2,026.00 2,052.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122236208 02 02 2018	REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122236297 02.02.2018 5122236298 02.02.2018	REVENUE REVENUE	1,193.75 1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122236398 02.02.2018 5122236423 02.02.2018	REVENUE REVENUE	990.95 909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122236539 02.02.2018	REVENUE	1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122236652 05.02.2018 5122238768 09.02.2018	REVENUE REVENUE	1,401.74 1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122238771 09.02.2018	REVENUE REVENUE	1,401.74 1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122238792 09.02.2018 5122238793 09.02.2018	REVENUE	990.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122238996 00 02 2018	REVENUE REVENUE	1,071.80 1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122239060 09.02.2018	REVENUE REVENUE	909.65 1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122241081 16.02.2018 5122241082 16.02.2018	REVENUE	1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122241180 16 02 2010	REVENUE REVENUE	1,401.74 990.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122241217 16.02.2018 5122241915 19.02.2018	REVENUE	1,043.06 909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122242302 23 02 2018	REVENUE	1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE CREATIVE SUPPORT	5122242508 28.02.2018 5122237826 05.02.2018	REVENUE REVENUE	1,401.74 5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT	5122237828 05.02.2018 5122237829 05.02.2018	REVENUE	5,119.88 6,222.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CREATIVE SUPPORT	512223843/ 07 02 2018	REVENUE	4,432.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237510 05.02.2018 5122237511 05.02.2018	REVENUE REVENUE	1,360.97 1,360.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237512 05.02.2018	REVENUE	1,360.97 1,360.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237596 05.02.2018	REVENUE	661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237600 05.02.2018 5122237602 05.02.2018	REVENUE REVENUE	1,580.67 1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237604 05.02.2018	REVENUE	1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	512223/60/105 02 2018	REVENUE	783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237608 05.02.2018 5122237609 05.02.2018	REVENUE REVENUE	783.39 783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237610 05.02.2018	REVENUE	783.39

						001.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237612 05.02.2018 REVENUE 5122237615 05.02.2018 REVENUE	661.08 661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237621 05.02.2018 REVENUE	661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237890 06.02.2018 REVENUE	3,178.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237893 06.02.2018 REVENUE	1,941.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237904 06 02 2018 REVENUE	2,253.96 1,873.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122237992 06.02.2018 REVENUE	2,502.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122238021 06.02.2018 REVENUE	6,253.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122238028 07.02.2018 REVENUE	2,013.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122238077 07 02 2018 REVENUE	1,141.56 2,580.12 2,770.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122239127 07.02.2018 REVENUE	2,770.40 6,253.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122239206 16.02.2018 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	KING GEORGES ROAD	5122242639 26.02.2018 REVENUE	10,220.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122238628 06 02 2018 REVENUE	1,881.12 1,881.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122239098 07.02.2018 REVENUE	2,091.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241430 15.02.2018 REVENUE	2,275.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241458 15.02.2018 REVENUE	5,515.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD		5,718.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241461 15 02 2018 REVENUE	5,718.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122241462 15.02.2018 REVENUE 5122241478 15.02.2018 REVENUE	2,616.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241479 15.02.2018 REVENUE	2,091.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD		2,745.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241489 15.02.2018 REVENUE	2,170.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122241491 15.02.2018 REVENUE	2,170.20 2,616.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241492 15.02.2018 REVENUE	568.83
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241493 15.02.2018 REVENUE	2,367.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	WEARSIDE CARE LTD	5122238440 09.02.2018 REVENUE	729.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS	5122249222 15.03.2018 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122244438 02.03.2018 REVENUE	1,094.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122246078 06.03.2018 REVENUE 5122246588 09.03.2018 REVENUE	1,106.45 1,106.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP ALLIED HEALTHCARE GROUP	5122248554 16.03.2018 REVENUE	1,106.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS		5122252162 23.03.2018 REVENUE	1,110.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALLIED HEALTHCARE GROUP	5122254915 29.03.2018 REVENUE 5122245552 06.03.2018 REVENUE	1,100.05
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CITY CARE	5122247107 09.03.2018 REVENUE	2,026.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122241218 02.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122243053 01.03.2018 REVENUE	7,459.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244474 05.03.2018 REVENUE	990.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244543 05.03.2018 REVENUE	909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244547 05.03.2018 REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244548 05.03.2018 REVENUE	1,401.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		COMMUNITY INTERGRATED CARE	5122244549 05.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244551 05.03.2018 REVENUE	1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122244552 05.03.2018 REVENUE	1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122245177 02.03.2018 REVENUE	1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122245183 02.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122245217 02.03.2018 REVENUE	1,401.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122246940 08.03.2018 REVENUE	1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122247826 12.03.2018 REVENUE	990.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122247828 14.03.2018 REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122247829 15.03.2018 REVENUE	1,401.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122247830 15.03.2018 REVENUE 5122247845 15.03.2018 REVENUE	1,173.42 1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122247848 15.03.2018 REVENUE	1,071.80
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248188 14.03.2018 REVENUE	909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248198 12.03.2018 REVENUE	962.33
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248725 16.03.2018 REVENUE	1,071.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248726 16.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248809 16.03.2018 REVENUE	1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248810 16.03.2018 REVENUE	1,401.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248811 16.03.2018 REVENUE	909.65
SUNDERLAND CITY COUNCIL PEOPLE SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122248812 16.03.2018 REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122248813 16.03.2018 REVENUE	990.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122251847 29.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122251849 29.03.2018 REVENUE 5122251856 29.03.2018 REVENUE	1,071.80 1,193.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122251933 29.03.2018 REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254924 29.03.2018 REVENUE	1,043.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254927 29.03.2018 REVENUE	1,173.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254946 29.03.2018 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254967 29.03.2018 REVENUE	1,401.74
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254969 29.03.2018 REVENUE	1,193.75
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122246856 09.03.2018 REVENUE	6,222.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122246857 09.03.2018 REVENUE	4,432.52
SUNDERLAND CITY COUNCIL PEOPLE SERVICES		ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122246858 09.03.2018 REVENUE	5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED	5122240030 03:03:2010 REVENUE 5122246859 09:03:2018 REVENUE 5122245292 07:03:2018 REVENUE	5,119.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245293 07.03.2018 REVENUE	661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245297 07.03.2018 REVENUE	661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245385 07.03.2018 REVENUE	661.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245386 06.03.2018 REVENUE	1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245387 06.03.2018 REVENUE	1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245388 06.03.2018 REVENUE	1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245390 06.03.2018 REVENUE	1,580.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED		783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245391 06.03.2018 REVENUE	783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245392 06.03.2018 REVENUE	783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245393 06.03.2018 REVENUE	783.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245397 07.03.2018 REVENUE	6,253.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245401 07.03.2018 REVENUE	2,502.24
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122245703 13.03.2018 REVENUE 5122245704 06.03.2018 REVENUE	2,389.86 3,178.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245705 06.03.2018 REVENUE	1,941.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122245710 13.03.2018 REVENUE	2,716.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122248402 12.03.2018 REVENUE	2,013.00 2,770.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122248513 13.03.2018 REVENUE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122248556 13.03.2018 REVENUE	1,873.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253491 29.03.2018 REVENUE	1,360.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		ESSENTIAL CARE AND SUPPORT LIMITED	5122253492 29.03.2018 REVENUE	1,360.97

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253493 29.03.2018 REVENUE 1,360.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253494 29.03.2018 REVENUE 1.360.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253495 29.03.2018 REVENUE 1.360.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253598 29.03.2018 REVENUE 1,580.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253599 29.03.2018 REVENUE 1,580.6
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253600 29.03.2018 REVENUE 1,580.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122253601 29.03.2018 REVENUE 1,580.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS		5122253669 29.03.2018 REVENUE 783.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122253670 29.03.2018 REVENUE 783.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122253673 29.03.2018 REVENUE 783.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122253674 29.03.2018 REVENUE 783.3 5122255163 29.03.2018 REVENUE 1,360.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122255168 29.03.2018 REVENUE 1,360.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122255170 29.03.2018 REVENUE 1,360.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122255171 29.03.2018 REVENUE 1,360.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122255297 29.03.2018 REVENUE 1.442.2
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122247156 08.03.2018 REVENUE 2.879.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122247157 08.03.2018 REVENUE 2.879.7 5122252344 22.03.2018 REVENUE 3.509.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252345 22.03.2018 REVENUE 3,509.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252368 22.03.2018 REVENUE 2,170.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252370 22.03.2018 REVENUE 2.091.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252371 22.03.2018 REVENUE 5.718.3
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252375 22.03.2018 REVENUE 2.616.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252376 22.03.2018 REVENUE 2,879.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		LIFEWAYS COMMUNITY CARE LTD	5122252378 22.03.2018 REVENUE 1,881.1
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252382 22.03.2018 REVENUE 3,510.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122252433 22.03.2018 REVENUE 2,091.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	WEARSIDE CARE LTD	5122245730 09.03.2018 REVENUE 729.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229279 03.01.2018 REVENUE 6.198.5 5122229603 05.01.2018 REVENUE 6.198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122230853 18.01.2018 REVENUE 6,198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD		SUNDERLAND HOMECARE-INDEPENDENT FUT	5122230898 18.01.2018 REVENUE 6,198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122231571 18.01.2018 REVENUE 6.198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122233440 24.01.2018 REVENUE 6.198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122235605 31.01.2018 REVENUE 6,198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122239641 09.02.2018 REVENUE 6.198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122241426 16.02.2018 REVENUE 6,185.2 5122243936 28.02.2018 REVENUE 6.191.8
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122245841 06.03.2018 REVENUE 6,198.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	OPUS BUILDING SERVICES LTD	5122232679 17.01.2018 REVENUE 2,099.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	ALARM SUPPLIES SCOTLAND LIMITED	5122230800 10.01.2018 REVENUE 709.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HOWDENS JOINERY CO ALL FLOORS SERVICES LIMITED	5122229380 04.01.2018 REVENUE 1.561.5 5122213859 04.01.2018 REVENUE 1.930.0 5122240841 14.02.2018 REVENUE 1.771.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION	5122240841 14.02.2018 REVENUE 1.771.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES		ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122236239 31.01.2018 REVENUE 467.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	EQUIP/FURNITURE/MATERIALS	PROTEC FIRE DETECTION	5122245671 05.03.2018 REVENUE 418.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122229965 11.01.2018 REVENUE 750.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122231785 30.01.2018 REVENUE -3,865.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122235981 30.01.2018 REVENUE 4,364.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229340 03.01.2018 REVENUE 38.692.4
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122229640 05.01.2018 REVENUE 39.158.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122230917 12.01.2018 REVENUE 40.642.2 5122230938 18.01.2018 REVENUE 40.923.8
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122231585 18.01.2018 REVENUE 39.991.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122233447 25.01.2018 REVENUE 40.740.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122235640 31.01.2018 REVENUE 40,751.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE P F CONTRACTS	5122236353 30.01.2018 REVENUE 3.865.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT		5122225805 10.01.2018 REVENUE 560.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	PAUL KARIM	5122229538 05.01.2018 REVENUE 530.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES		ADULTS UNDER 65 WITH LD	PRINTING/STATIONERY/GEN OFFICE	LAKESIDE ASSOCIATION LIMITED	5122238181 05.02.2018 REVENUE 650.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRINTING/STATIONERY/GEN OFFICE	LAKESIDE ASSOCIATION LIMITED	5122238182 05.02.2018 REVENUE 500.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRINTING/STATIONERY/GEN OFFICE	LAKESIDE ASSOCIATION LIMITED	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION COMMUNITY INTERGRATED CARE	5122244758 27.02.2018 REVENUE 3,823.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122241504 15 02 2018 REVENUE 4 364 7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122241705 16.02.2018 REVENUE 4.364.7
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122236878 02.02.2018 REVENUE 37.042.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122239694 09.02.2018 REVENUE 36.658.5 5122241432 16.02.2018 REVENUE 36.555.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122243923 28.02.2018 REVENUE 36.049.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE	
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE	5122241587 15.02.2018 REVENUE 2,535.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122241718 19.02.2018 REVENUE 3.865.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PUBLIC TRANSPORT	THORNBECK COLLEGE P F CONTRACTS	5122243327 23.02.2018 REVENUE 3.306.8 5122237119 06.02.2018 REVENUE 630.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	PAUL KARIM	5122237169 05.02.2018 REVENUE 655.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRINTING/STATIONERY/GEN OFFICE	LAKESIDE ASSOCIATION LIMITED	5122247391 08.03.2018 REVENUE 655.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122245820 06.03.2018 REVENUE 3.823.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS		5122246886 27.03.2018 REVENUE 3.823.7
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254463 29.03.2018 REVENUE 1,463.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122254482 29.03.2018 REVENUE 1,463.4
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122245185 01.03.2018 REVENUE 2,567.8
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122245186 01.03.2018 REVENUE 2,567.6
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY	5122245252 01.03.2018 REVENUE 2,567.6
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122245827 06.03.2018 REVENUE 35.944.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122246649 08.03.2018 REVENUE -35.944.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT	5122246654 08.03.2018 REVENUE 35,797.3
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122245250 01.03.2018 REVENUE 2,490.0 5122245251 16.03.2018 REVENUE 3.306.8
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBECK COLLEGE THORNBECK COLLEGE	5122250491 16.03.2018 REVENUE 2,490.0 5122250493 16.03.2018 REVENUE 2,535.9
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS	THORNBECK COLLEGE	5122250495 29.03.2018 REVENUE 2.535.5
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	P F CONTRACTS	5122252184 22.03.2018 REVENUE 603.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	PUBLIC TRANSPORT	P F CONTRACTS	5122253330 29.03.2018 REVENUE 760.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	SERVICES	ABILITY SMART LIMITED	5122229879 25.01.2018 REVENUE 2,529.0
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002884462 09.01.2018 REVENUE 965.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002891314 16.01.2018 REVENUE 1.930.8
	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002898448 30.01.2018 REVENUE 965.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	DARREN FAZACKERLEY	7002891329 16.01.2018 REVENUE 528.2
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002899776 06.02 2018 REVENUE 965.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002906712 14.02.2018 REVENUE 965.4
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002908545 20.02.2018 REVENUE 965.4
					965.2

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT	7002913766 27.02.2018	REVENUE 965.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT	7002915084 06.03.2018 7002922221 13.03.2018	REVENUE 965.44
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	BARNARDO'S - N.E. FOSTERING & ADOPT BARNARDO'S - N.E. FOSTERING & ADOPT	7002923919 20.03.2018 7002924864 23.03.2018	REVENUE 2,758.40 REVENUE 2,068.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OTHER AGENCIES OTHER AGENCIES	DARREN FAZACKERLEY DARREN FAZACKERLEY	7002923934 20.03.2018 7002924880 23.03.2018	REVENUE 754.57 REVENUE 565.93
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122230465 11.01.2018 5122239823 08.02.2018	REVENUE 35,066.07 REVENUE 44,488.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122241599 15.02.2018 5122241903 19.02.2018	REVENUE 3,896.23 REVENUE 4,449.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	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	5122241910 19.02.2018	REVENUE 3,896.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA COURT CARE HOME	3300285606 29.03.2018 3300285607 29.03.2018	REVENUE 1,156.34 REVENUE 9,578.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME DONWELL HOUSE CARE HOME	3300285608 29.03.2018 3300285619 29.03.2018	REVENUE 30,096.25 REVENUE 22,204.14
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD FALSTONE COURT CARE HOME	3300285615 29.03.2018 3300285609 29.03.2018	REVENUE 31,759.25 REVENUE 8,580.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME HOLY CROSS HOME - ST CUTHBERTS CARE	3300285613 29.03.2018 3300285614 29.03.2018	REVENUE 14,295.69 REVENUE 10,203.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT ST MARKS NURSING HOME	3300285610 29.03.2018 3300285616 29.03.2018	REVENUE 5,807.84 REVENUE 19,857.96
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE ASPIRE HEALTHCARE LTD	3300285611 29.03.2018 7002884423 09.01.2018	REVENUE 16,082.09 REVENUE 1,236.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002891274 16.01.2018 7002898408 30.01.2018	REVENUE 2,466.80 REVENUE 1,233.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002884451 09.01.2018 7002891303 16.01.2018	REVENUE 533.90 REVENUE 1,067.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD ASPIRE HEALTHCARE LTD	7002898437 30.01.2018 7002899738 06.02.2018	REVENUE 533.90 REVENUE 1,233.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002906674 14.02.2018 7002908507 20.02.2018	REVENUE 1,233.13 REVENUE 1,233.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD EMBRACE CARE LTD	7002913728 27.02.2018 7002899765 06.02.2018	REVENUE 1,233.13 REVENUE 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7002906701 14.02.2018 7002908534 20.02.2018	REVENUE 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002913755 27.02.2018	REVENUE 533.90 REVENUE 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002915045 06.03.2018 7002922183 13.03.2018	REVENUE 1,233.13 REVENUE 1,233.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7002923881 20.03.2018 7002924825 23.03.2018	REVENUE 3,523.22 REVENUE 2,642.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002915073 06.03.2018 7002922210 13.03.2018	REVENUE 533.90 REVENUE 533.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7002923908 20.03.2018 7002924853 23.03.2018	REVENUE 1,525.43 REVENUE 1,144.07
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE BILLINGHAM GRANGE	7002891343 16.01.2018 7002884479 09.01.2018	REVENUE 732.96 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE	7002891331 16.01.2018 7002898465 30.01.2018	REVENUE 3,600.00 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002884449 09.01.2018 7002891301 16.01.2018	REVENUE 4,600.00 REVENUE 9,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME	7002898435 30.01.2018 5122238818 06.02.2018	REVENUE 3,841.43
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	EQUIP/FURNITURE/MATERIALS	MENTAL HEALTH CONCERN BILLINGHAM GRANGE	7002899793 06.02.2018 7002906729 14.02.2018	REVENUE 16,858.68 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE	7002908562 20.02.2018	REVENUE 1,800.00 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CONIFER LODGE REDIDENTIAL HOME	7002913783 27.02.2018 7002899763 06.02.2018	REVENUE 1,800.00 REVENUE 4,305.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002906699 14.02.2018 7002908532 20.02.2018	REVENUE 4,305.00 REVENUE 3,647.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	CONIFER LODGE REDIDENTIAL HOME MENTAL HEALTH CONCERN	7002913753 27.02.2018 5122241673 06.03.2018	REVENUE 3,385.00 REVENUE 10,108.03
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN ALEXANDRA LODGE CARE CENTRE	5122246236 12.03.2018 7002923947 20.03.2018	REVENUE 2,378.36 REVENUE 1,047.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ALEXANDRA LODGE CARE CENTRE BILLINGHAM GRANGE	7002924893 23.03.2018 7002915101 06.03.2018	REVENUE 785.31 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE	7002922238 13.03.2018 7002923936 20.03.2018	REVENUE 1,800.00 REVENUE 5,142.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE CONIFER LODGE REDIDENTIAL HOME	7002924882 23.03.2018 7002915070 06.03.2018	REVENUE 3,142.00 REVENUE 3,857.14 REVENUE 3,385.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME CONIFER LODGE REDIDENTIAL HOME	7002922208 13.03.2018 70029223906 20.03.2018	REVENUE 3,363.00 REVENUE 3,385.00 REVENUE 9,671.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	CONIFER LODGE REDIDENTIAL HOME	7002924851 23.03.2018	REVENUE 7,253.58
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122231664 17.01.2018 5122231692 17.01.2018	REVENUE 1,958.64 REVENUE 1,877.12 DEVENUE 240.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122231694 17.01.2018 5122231696 25.01.2018	REVENUE 2,312.00 REVENUE 998.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	5122234250 23.01.2018 5122228543 16.01.2018 5122237840 02.02.2018	REVENUE 1,849.92 REVENUE 2,091.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237990 06.02.2018	REVENUE 998.88 REVENUE 2,312.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122237998 06.02.2018	REVENUE 1,877.12 REVENUE 1,958.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED HARMONY SUPPORTED LIVING LIMITED	5122238025 06.02.2018 5122239480 08 02 2018	REVENUE 1,849.92 REVENUE 2,842.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122238630 06.02.2018	REVENUE 2,091.36 REVENUE 2,091.09
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122238695 06.02.2018 5122239099 07.02.2018	REVENUE 2,091.36 REVENUE 1,855.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122239100 07.02.2018	REVENUE 1,000.00 REVENUE 1.855.00 REVENUE 954.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122241454 15.02.2018 5122241455 15.02.2018 5122241456 15.02.2018	REVENUE 954.00 REVENUE 2,703.00 REVENUE 2,703.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122241430 15.02.2018 5122241475 15.02.2018 5122241477 15.02.2018	REVENUE 715.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	5122245398 07.03.2018	REVENUE 2,091.36 REVENUE 1,958.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122245400 07.03.2018 5122245402 07.03.2018	REVENUE 1,877.12 REVENUE 2,312.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	5122248335 12.03.2018 5122252346 22.03.2018	REVENUE 1,849.92 REVENUE 1,855.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122252347 22.03.2018 5122252363 22.03.2018	REVENUE 954.00 REVENUE 2,703.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122252365 22.03.2018	REVENUE 2,091.36 REVENUE 2,091.36
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS	YOUR VOICE COUNTS VOICEABILITY	5122252458 22.03.2018 5122239834 08.02.2018 5122243591 23.02.2018	REVENUE 1,928.50 REVENUE 111,502.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	WASHINGTON MIND	5122254976 29.03.2018	REVENUE 24,998.25

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ANDREA TOCCA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ASHOK SHARMA
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DR EWA DOWNIE EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	FAHEEM AHMAD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ANDREA TOCCA
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	ANNE MOYNIHAN EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	FAHEEM AHMAD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	FAHEEM AHMAD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	KHALID ELGHAWAIL
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	IMRAN MUNIR
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	PSYCH ONE LTD SINGISETTI SRINIVAS
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ZM MEDICAL CONSULTANTS LTD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ARUN KUMA GUPTA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DAVID NEILL DAVID NEILL
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF EUGENE VAN RHEEDE VAN OUDTSHH
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EUGENE VAN RHEEDE VAN OUDTSHH
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON IMRAN MUNIR
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	IPSITA MITRA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	PSYCH ONE LTD PSYCH ONE LTD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	SINGISETTI SRINIVAS
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	STEPHEN E WILKINSON
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	STEPHEN E WILKINSON
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	ZM MEDICAL CONSULTANTS LTD UNIVERSITY OF NORTHUMBRIA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	UNIVERSITY OF NORTHUMBRIA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DAVID NEILL
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	DAVID NEILL DAVID NEILL
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES	DR MUHAMMAD ASIF DR MUHAMMAD ASIF
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EUGENE VAN RHEEDE VAN OUDTSHH
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EUGENE VAN RHEEDE VAN OUDTSHH
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	EWA HARRINGTON
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	EWA HARRINGTON IMRAN MUNIR
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	IMRAN MUNIR
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	N K SHARMA
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS ADULTS UNDER 65 WITH MH NEEDS	SERVICES SERVICES	PSYCH ONE LTD STEPHEN E WILKINSON
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ZM MEDICAL CONSULTANTS LTD
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH MH NEEDS	SERVICES	ZM MEDICAL CONSULTANTS LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITIZEN ADVICE SUNDERLAND PALLION ACTION GROUP
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SHINEY ADVICE & RESOURCE PROJEC
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	CITIZEN ADVICE SUNDERLAND
SUNDERLAND CITY COUNCIL		ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	CITIZEN ADVICE SUNDERLAND
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SHINEY ADVICE & RESOURCE PROJEC
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SHINEY ADVICE & RESOURCE PROJEC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITIZEN ADVICE SUNDERLAND CITIZEN ADVICE SUNDERLAND
				ISERVICES	
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		SUPPORT AND MANAGEMENT COSTS		
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE AMNA CARE DOMICILIARY LTD
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L BANNES COURT (COUNTRYWIDE CARI BARNES COURT
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L BARNES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BOWES COURT CARELINE HOMECARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE AMNA CARE DOMICILIARY LTD BARNES COURT (COUNTRYWIDE CARI BOWES COURT CARELINE HOMECARE CITY CARE
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <td>SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS</td> <td>SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES</td> <td>PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L DALE CARE LTD DEMENTA CARE PARTNESHIP</td>	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L DALE CARE LTD DEMENTA CARE PARTNESHIP
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS</td><td>SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES</td><td>PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L BARNES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BOWES COURT CARE LINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE (</td></t<>	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L BARNES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BOWES COURT CARE LINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE (
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS</td><td>SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES</td><td>PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE DANES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BARNES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE I</td></t<>	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L SEAHAVEN REST HOME FOR THE ELDI ACCEPT CARE DANES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BARNES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE I
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS</td><td>SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES</td><td>PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANCARE DOMICILIARY LTD BARNES COURT (COUNTRYWIDE CARI BOWES COURT (COUNTRYWIDE CARI BOWES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE I HIGHCLIFFE CARE CENTRE HOLMLEA CARE HOME</td></t<>	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WANOR HOUSE FUNERAL SERVICES L MANOR HOUSE FUNERAL SERVICES L MANCARE DOMICILIARY LTD BARNES COURT (COUNTRYWIDE CARI BOWES COURT (COUNTRYWIDE CARI BOWES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE I HIGHCLIFFE CARE CENTRE HOLMLEA CARE HOME
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE <t< td=""><td>SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS</td><td>SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES</td><td>PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' BARNOR HOUSE FUNERAL SERVICES L' BARNES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BARNES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE O HIGHCLIFFE CARE CENTRE</td></t<>	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE SERVICES	PALLION ACTION GROUP PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJEC SHINEY ADVICE & RESOURCE PROJEC THOMSON REUTERS MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' MANOR HOUSE FUNERAL SERVICES L' BARNOR HOUSE FUNERAL SERVICES L' BARNES COURT (COUNTRYWIDE CARI BARNES COURT (COUNTRYWIDE CARI BARNES COURT CARELINE HOMECARE CITY CARE DALE CARE LTD DEMENTIA CARE PARTNERSHIP HARMONY HOUSE (PATHWAYS CARE O HIGHCLIFFE CARE CENTRE

	3300284385 19.01.2018 3300284382 19.01.2018	REVENUE REVENUE	1,930.46 525.00
	3300284367 19.01.2018	REVENUE	1,105.44
	3300284386 19.01.2018 3300284388 19.01.2018	REVENUE REVENUE	1,858.78 2,248.68
	3300284363 19 01 2018	REVENUE	1.812.16
	3300284915 21.02.2018 3300284916 21.02.2018	REVENUE	702.94 810.20
	3300284925 21 02 2018	REVENUE	2,187.36
	3300284926 21.02.2018 3300284914 21.02.2018	REVENUE	1,656.06 1,064.28
	3300285334 20.03.2018	REVENUE	1,941.80
	3300285328 20.03.2018 3300285333 20.03.2018	REVENUE REVENUE	2,241.12 927.08
	3300285320 20.03.2018	REVENUE	733.60
	3300285324 20.03.2018 3300284402 19.01.2018	REVENUE REVENUE	741.16
	3300284403 19.01.2018	REVENUE	1,225.00
	3300284405 19.01.2018 3300284406 19.01.2018	REVENUE REVENUE	1,925.00 1,671.14
	3300284404 19.01.2018	REVENUE	924.46
	3300284410 19.01.2018 3300284409 19.01.2018	REVENUE REVENUE	1,629.00 1,447.52
	3300284407 19.01.2018	REVENUE	941.37
	3300284653 01.02.2018 3300284661 01.02.2018	REVENUE REVENUE	528.49 1,063.20
	3300284793 08.02.2018	REVENUE	1,234.00
	3300284887 15.02.2018 3300284649 01.02.2018	REVENUE REVENUE	897.20 2,100.00
	3300284771 08 02 2018	REVENUE	1,400.00
SHHOORN	3300284885 15.02.2018 3300284891 15.02.2018	REVENUE	1,400.00 525.00
SHHOORN	3300285045 28 02 2018	REVENUE	525.00
	3300284663 01.02.2018 3300284800 08.02.2018	REVENUE REVENUE	2,031.94 905.64
	3300284892 15 02 2018	REVENUE	921.26
	3300284651 01.02.2018 3300285052 28 02 2018	REVENUE REVENUE	1,099.80 1,641.00
	3300284662 01.02.2018	REVENUE	875.00
	3300285049 28.02.2018 3300284654 01.02.2018	REVENUE REVENUE	1,225.00 718.00
	3300285044 28.02.2018	REVENUE	1,490.00
	3300284657 01.02.2018 3300284648 01.02.2018	REVENUE REVENUE	1,063.96 557.45
	3300284783 08 02 2018	REVENUE	557.45
	3300284668 01.02.2018 5122249162 16.03.2018	REVENUE	720.19 2,880.00
	5122251130 20.03.2018	REVENUE	610.00
	3300285064 01.03.2018 3300285411 21.03.2018	REVENUE REVENUE	2,148.60 1,258.00
	3300285667 29.03.2018	REVENUE	725.80
	3300285063 01.03.2018 3300285415 21.03.2018	REVENUE	1,575.00 875.00
	3300285658 29.03.2018 3300285660 29.03.2018	REVENUE REVENUE	2,100.00 1,050.00
SHHOORN	3300285417 21.03.2018	REVENUE	525.00
SHHOORN	3300285666 29.03.2018 3300285068 01.03.2018	REVENUE REVENUE	525.00 2,025.34
	3300285662 29.03.2018	REVENUE	744.47
	3300285065 01.03.2018 3300285420 21.03.2018	REVENUE	902.00 899.00
	3300285416 21.03.2018	REVENUE	1.050.00
	3300285659 29.03.2018 3300285672 29.03.2018	REVENUE REVENUE	1,050.00
	3300285671 29.03.2018	REVENUE	540.02
	3300285412 21.03.2018 3300285669 29.03.2018	REVENUE	1,090.86 736.41
	5122228760 05.01.2018	REVENUE	4,750.00
OJECT	5122230057 10.01.2018 5122229534 09.01.2018	REVENUE REVENUE	2,583.33 4,750.00
	5122237317 05.02.2018 5122238742 07.02.2018	REVENUE REVENUE	4,750.00 7,500.00
	5122237347 05 02 2018	REVENUE	2,583.33
OJECT	5122239980 09.02.2018 5122237310 05.02.2018	REVENUE REVENUE	3,750.00 4,750.00
OJECT	5122239553 08.02.2018	REVENUE	6,250.00
	5122245278 05.03.2018 5122253980 29.03.2018	REVENUE REVENUE	4,750.00 4,750.00
	5122247984 13.03.2018	REVENUE	2,583.33
OJECT	5122253048 29.03.2018 5122245004 05.03.2018	REVENUE	2,583.33 4,750.00
OJECT	5122252857 29.03.2018	REVENUE	4,750.00
ES LTD	5122243356 23.02.2018 5122241783 22.02.2018	REVENUE REVENUE	985.00 1,885.16
ES LTD	5122241914 19.02.2018 5122241923 19.02.2018	REVENUE	1,630.00
ES LTD ES LTD	5122242447 27 02 2018	REVENUE REVENUE	1,886.00 1,897.30
	5122241817 19.02.2018 5122241936 19.02.2018	REVENUE	420.00
ES LTD	5122241888 02.03.2018	REVENUE	442.00 1,874.84
ES LTD ES LTD	5122245359 05.03.2018 5122245361 05.03.2018	REVENUE REVENUE	1,660.00 1,794.00
ELDERLY	5122232393 19.01.2018	REVENUE	900.00
	5122231824 15.01.2018 5122231742 15.01.2018	REVENUE REVENUE	1,095.00 810.00
CARE HOME	5122233120 18.01.2018	REVENUE	2,700.00
CARE HOME	5122233130 18.01.2018 5122235901 31.01.2018	REVENUE REVENUE	3,600.00 900.00
	5122236545 31.01.2018	REVENUE	750.00
	5122232653 17.01.2018 5122231828 15.01.2018	REVENUE REVENUE	2,760.00 1,800.00
	5122233644 22.01.2018	REVENUE	975.00
ARE GROUP	5122233079 18.01.2018 5122232398 16.01.2018	REVENUE	900.00 900.00
	5122232180 19.01.2018 5122233062 19.01.2018	REVENUE	900.00 1,875.00
	5122233062 19.01.2018	REVENUE	1,875.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SHORTLEY PARK HOMES		REVENUE 3,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SLW LIMITED - SYCAMORE LODGE SPRINGFIELD HOUSE R/H	5122231744 15.01.2018	REVENUE 900.00 REVENUE 840.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	VILLAGE CARE LTD VILLAGE CARE LTD	5122232637 17.01.2018	REVENUE 900.00 REVENUE 885.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	AGE UK NEWCASTLE AMNA CARE DOMICILIARY LTD	5122237506 05.02.2018	REVENUE 900.00 REVENUE 2,700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BARNES COURT (COUNTRYWIDE CARE HOME BOWES COURT	5122235901 07.02.2018	REVENUE 1,560.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE HOMECARE	5122243704 23.02.2018 5122243705 23.02.2018	REVENUE 780.00 REVENUE 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CEDAR HOUSE COMFORT CALL LIMITED	5122237504 05.02.2018	REVENUE 900.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122243841 26.02.2018 5122243853 26.02.2018	REVENUE 1,500.00 REVENUE 1,845.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122243854 26.02.2018 5122243857 26.02.2018	REVENUE 3,615.00 REVENUE 1,110.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED DALE CARE LTD	5122243886 26.02.2018 5122238706 09.02.2018	REVENUE 1,320.00 REVENUE 2,700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DURHAM COUNTY COUNCIL MARQUIS COURT	5122242077 <u>19.02.2018</u> 5122237502 05 02 2018	REVENUE 1,860.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NORTHEAST DISABILITIES RESOURCE CEN SLW LIMITED - SYCAMORE LODGE	5122240599 14.02.2018 5122237874 05 02 2018	REVENUE 1,800.00 REVENUE 2,670.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SPRINGFIELD HOUSE R/H ST THOMAS COMPLEX LTD	5122237505 05.02.2018 5122237507 06.02.2018	REVENUE 1,080.00 REVENUE 645.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	VILLAGE CARE LTD ACCEPT CARE	5122237501 05.02.2018	REVENUE 900.00 REVENUE 2,385.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	AGE UK NEWCASTLE BARNES COURT (COUNTRYWIDE CARE HOME		REVENUE 900.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME		REVENUE 4,215.00 REVENUE 975.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	BLUEBIRD CARE AGENCY CARELINE HOMECARE		REVENUE 825.00 REVENUE 1,395.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE HOMECARE		REVENUE 3,435.00 REVENUE 2,025.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE HOMECARE CARELINE HOMECARE	5122255538 29.03.2018	REVENUE 3,255.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD CARELINE LIFESTYLES (UK) LTD	5122255660 29.03.2018	REVENUE 2,700.00 REVENUE 1,755.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD COMFORT CALL LIMITED	5122246121 23.03.2018	REVENUE 1,800.00 REVENUE 975.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122249632 23.03.2018	REVENUE 1,410.00 REVENUE 705.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DALE CARE LTD ESPA LTD	5122252763 23.03.2018	REVENUE 2,700.00 REVENUE 2,685.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HADRIAN HEALTHCARE (NE) LTD HIGHCLIFFE CARE CENTRE	5122255533 29.03.2018	REVENUE 1,800.00 REVENUE 2,640.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	HOLMLEA CARE HOME	5122255645 29.03.2018	REVENUE 900.00 REVENUE 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	MARQUIS COURT SEAHAVEN REST HOME FOR THE ELDERLY	5122250393 23.03.2018	REVENUE 1,800.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SLW LIMITED - SYCAMORE LODGE SUNDERLAND HOME CARE ASSOCIATES	5122255521 29.03.2018	REVENUE 1.800.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	VILLAGE CARE LTD VILLAGE CARE LTD	5122255516 29.03.2018	REVENUE 900.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122233548 19.01.2018	REVENUE 1.046.00 REVENUE 16.976.76
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITY & GUILDS CITY & GUILDS	5122233123 18.01.2018	REVENUE 3.261.10 REVENUE 4.746.90
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITY & GUILDS OF LONDON INSTITUTE CITY & GUILDS OF LONDON INSTITUTE	5122230377 09.01.2018	REVENUE 6.711.60 REVENUE 2.947.70
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER LEARNING 4 EVER	5122230163 09.01.2018	REVENUE 993.83 REVENUE 7,240.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER ROSE HEALTH & SAFETY TRAINING	5122235911 30.01.2018	REVENUE 3.033.61 REVENUE 432.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES WATER SERVICES	NORTH EAST BUSINESS & INNOVATION CE NORTH EAST BUSINESS & INNOVATION CE	5122231031 12.01.2018	REVENUE 10,746.45 REVENUE 464.94 DEVENUE 4 00 00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122242448 20.02.2018	REVENUE 1,130.06 REVENUE 14,113.68 DEVENUE 1,130.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122237292 02.02.2018	REVENUE 1,435.00 REVENUE 5,318.70 DEVENUE 4,430.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER PHS GROUP PLC	5122238412 06.02.2018	REVENUE 1,438.83 REVENUE 751.06
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NORTH EAST BUSINESS & INNOVATION CE COGNISOFT LTD COGNISOFT LTD	5122250506 21.03.2018	REVENUE 510.29 REVENUE 5,000.00 REVENUE 2,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	COMMUNICATIONS & COMPOTING COMMUNICATIONS & COMPUTING SERVICES	COGNISOFT LTD COGNISOFT LTD ABSOLUTE CARE TRAINING & EDUCATION	5122250652 27.03.2018	REVENUE 12,370.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION ABSOLUTE CARE TRAINING & EDUCATION	5122253217 26.03.2018	REVENUE 984.00 REVENUE 2,095.00 REVENUE 1,457.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	CITY & GUILDS ISABELLA QUINN	5122247332 08.03.2018	REVENUE 1,457.00 REVENUE 1,600.00 REVENUE 1,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER	5122248407 12.03.2018	REVENUE 1,200.00 REVENUE 5,520.23 REVENUE 1,297.64
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	LEARNING 4 EVER NECA TRAINING LIMITED	5122252936 26.03.2018	REVENUE 1,297.04 REVENUE 3,169.37 REVENUE 2,100.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	ROSE HEALTH & SAFETY TRAINING NORTH EAST BUSINESS & INNOVATION CE	5122245924 06.03.2018	REVENUE 2,100.00 REVENUE 694.00 REVENUE 449.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT DEBORAH BARNETT	5122241938 19.02.2018	REVENUE 1,350.00 REVENUE 900.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	DEBORAH BARNETT NORTHERN SHAPE(EQUAL ARTS)	5122254002 29.03.2018	REVENUE 1,350.00 REVENUE 1,188.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NORTHERN SHAPE(EQUAL ARTS) NORTHERN SHAPE(EQUAL ARTS)	5122249307 15.03.2018	REVENUE 1,100.00 REVENUE 1,595.00 REVENUE 1,221.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	NORTHERN SHAPE(EQUAL ARTS) NORTHERN SHAPE(EQUAL ARTS)	5122249496 15.03.2018	REVENUE 1,045.00 REVENUE 1,001.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	PRIVATE CONTRACTORS SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST	5122254791 28.03.2018 5122253013 26.03.2018	REVENUE 940.00 REVENUE 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	QUALITY CLINICAL SOLUTIONS APOLLO CLINICAL SOLUTIONS	5122230140 09.01.2018	REVENUE 3,060.00 REVENUE 3,060.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122231804 26.01.2018 5122231956 26.01.2018	REVENUE 1,231.01 REVENUE 1,231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES CONTRACT HIRE/OPERAT LEASE	ELIOR UK PLC DAWSONRENTALS VANS LTD	5122229705 05.01.2018 5122241251 28.02.2018	REVENUE 3,725.17 REVENUE 1,231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	CONTRACT HIRE/OPERAT LEASE SERVICES	DAWSONRENTALS VANS LTD THE FIVE LAMPS ORGANISATION	5122241252 28.02.2018 5122253349 26.03.2018	REVENUE 1,231.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	OPERATIONAL COSTS	NHS SUNDERLAND CCG		REVENUE 545.00 REVENUE 38,067.20

	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	OPERATIONAL COSTS OPERATIONAL COSTS	NHS SUNDERLAND CCG NHS SUNDERLAND CCG	5122237378 05.02.2018 5122237381 05.02.2018	REVENUE REVENUE	12,991.58 41,540.39
			ADULT SOCIAL CARE						1,050.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	JOSEPH O'BRIEN	5122234794 25.01.2018	REVENUE	1,000.00
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES SERVICES	SIMON WILKINSON HILTON HARROP GRIFFITHS	5122233736 22.01.2018 5122244946 28.02.2018	REVENUE REVENUE	450.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	HILTON HARROP GRIFFITHS	5122245312 02.03.2018	REVENUE	1,225.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	HILTON HARROP GRIFFITHS	5122245592 06.03.2018	REVENUE	525.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	EQUIP/FURNITURE/MATERIALS	SOLCOM LTD	5122234959 26.01.2018 5122244804 28.02.2018	REVENUE REVENUE	1,500.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122237175 01.02.2018 5122244886 28.02.2018	REVENUE	4,775.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122245731 06.03.2018	REVENUE	4,950.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	CARERS FEDERATION LIMITED	5122235934 30.01.2018	REVENUE	2,700.29
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	CARERS FEDERATION LIMITED	5122236084 30.01.2018 5122236085 30.01.2018	REVENUE	3,556.54 3,406.54
NUMBER NUMBER NUMBER NUMBER <td>SUNDERLAND CITY COUNCIL</td> <td>PEOPLE SERVICES</td> <td>ADULT SOCIAL CARE</td> <td>SUPPORT AND MANAGEMENT COSTS</td> <td>SERVICES</td> <td>CARERS FEDERATION LIMITED</td> <td>5122236389 30 01 2018</td> <td>REVENUE</td> <td>3,887.79</td>	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	SERVICES	CARERS FEDERATION LIMITED	5122236389 30 01 2018	REVENUE	3,887.79
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS SUPPORT AND MANAGEMENT COSTS	SERVICES	CARERS FEDERATION LIMITED	5122243536 22 02 2018	REVENUE	2,850.29
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS OLDER PEOPLE INC MI	SERVICES PRIVATE CONTRACTORS	CARERS FEDERATION LIMITED AZURE CHARITABLE ENTERPRISES	5122255281 29.03.2018 7002884410 09.01.2018	REVENUE REVENUE	3,212.79 5,272.59
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	OLDER PEOPLE INC MI	SERVICES	GENTOO GROUP LTD	5122235027 25.01.2018 5122241981 19.02.2018	REVENUE	1,307.81
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	BATLEYS PERTH	7002891375 15.01.2018	REVENUE	2,297.36
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD	7002891375 15.01.2018 7002884280 08.01.2018	REVENUE REVENUE	891.15 1,084.20
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	HOPWELLS LTD	7002891396 15.01.2018	REVENUE	966.74
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002891396 15.01.2018	REVENUE	513.74
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH	7002907757 15.02.2018 7002907758 15.02.2018	REVENUE REVENUE	2,460.09 814.30
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	HOPWELLS LTD	7002907757 15 02 2018	REVENUE	1,234.00
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7002907757 15.02.2018	REVENUE	1,194.22
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	BATLEYS PERTH FREEMAN CATERING BUTCH	7002923029 15.03.2018	REVENUE	1,101.86 1,043.47
NAME: OPT- SPUICE PRATE AND INTER SPUICES PRATE AND INTER SPUICES PRATE AND INTER SPUICES PRATE	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	ADULTS UNDER 65 WITH LD	CATERING SUPPLIES	HOPWELLS LTD	7002923029 15.03.2018	REVENUE	1,126.71
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	OTHER ADULT SERVICES	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122236205 30.01.2018	REVENUE	
Bit Net Mark Dir Constal Dock Effective Adduit Social Operation Constant Adduit Constant A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	ADULT SOCIAL CARE ADULT SOCIAL CARE	OTHER ADULT SERVICES OTHER ADULT SERVICES	SERVICES OPERATIONAL COSTS	IDOX SOFTWARE LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122233413 22.01.2018 5122241829 16.02.2018	REVENUE REVENUE	950.00 2.073.25
	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	ADULT SOCIAL CARE	OTHER ADULT SERVICES	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122255570 29.03.2018	REVENUE	8,000.00
BANKER AND OT COUNCIL PEOPLE SERVICES CENTRAL SERVICES CENTRAL SERVICES PEOPLE FEBRUERS PEOPLE FEBRUERS <td>SUNDERLAND CITY COUNCIL</td> <td>PEOPLE SERVICES</td> <td>CENTRAL SERVICES TO THE PUBLIC</td> <td>LOCAL WELFARE ASSISTANCE SCHEME</td> <td>MISCELLANEOUS EXPENSES</td> <td>TESCO GIFT CARD DEPARTMENT</td> <td>5122243043 22 02 2018</td> <td>REVENUE</td> <td>2,425.00</td>	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES	TESCO GIFT CARD DEPARTMENT	5122243043 22 02 2018	REVENUE	2,425.00
SINDER AND CT_COUNCLPEOLS CHTRAL SERVES COMMUNICATIONS PAYDONT R.C. District and the serves District and the serves <th< td=""><td>SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL</td><td>PEOPLE SERVICES PEOPLE SERVICES</td><td>CENTRAL SERVICES TO THE PUBLIC</td><td>LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME</td><td>MISCELLANEOUS EXPENSES SERVICES</td><td>TESCO GIFT CARD DEPARTMENT TESCO GIFT CARD DEPARTMENT</td><td>5122243047 22.02.2018 5122253539 26.03.2018</td><td>REVENUE</td><td>2,410.45 2,037.00</td></th<>	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES SERVICES	TESCO GIFT CARD DEPARTMENT TESCO GIFT CARD DEPARTMENT	5122243047 22.02.2018 5122253539 26.03.2018	REVENUE	2,410.45 2,037.00
SUMPERAND CTY COUNCIL CENTRAL SERVICES CENTRAL SERV	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	COMMUNICATIONS & COMPUTING	PAYPOINT PLC	5122231763 15.01.2018	REVENUE	-762.74
BANDERAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME RENTS PATCONT IN CREQUESTS 330008998 and 202 and REVENUE 668.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME RENTS PATCONT IN CREQUESTS 330008988 and 202 and REVENUE 668.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME RENTS PATCONT IN CREQUESTS 330008968 and 202 and REVENUE 661.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME RENTS PATCONT IN CREQUESTS 330008968 and 202 and 201 REVENUE 661.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME REVENUE 54.80.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME REVENUE 54.80.00 SUNDERLAND CITY COUNCIL POPULE SERVICES CENTRAL SERVICES TO THE PARLS LOCAL WELFARE ASSETANCE SCHEME REVENUE 54.80.00 SUNDERLAND CITY COUNCIL	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300284592 31.01.2018 3300284745 07 02 2018	REVENUE	729.00
SUNDERLAND CITY COUNCL PCOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELARAE ASSISTANCE SCHEME PRIVATIVE REQUESTS 3302085491 (23.8.2018) REVENUE 61.00 SUNDERLAND CITY COUNCL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELARAE ASSISTANCE SCHEME PATRONT PLC REQUESTS 3302085491 (23.8.2018) REVENUE 54.980 SUNDERLAND CITY COUNCL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELARAE ASSISTANCE SCHEME PEOPLE SERVICES 330208579 (25.9.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	RENTS RENTS	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS	3300284963 20.02.2018 3300285206 08.03.2018	REVENUE REVENUE	603.00 999.00
SUNDERLAND CITY COUNCL PEOPLE SERVICES CEMTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SOFEME EQUIPPUNTUREANTERIALS COMMUNTY SERVICES S12221913 REVENUE Ass 30 SUNDERLAND CITY COUNCL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SOFEME COMPUNTUREANTERIALS SUNDERLAND CITY COUNCL PEOPLE SERVICES SUNDERLAND CITY C	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	RENTS	PAYPOINT PLC REQUESTS	3300285461 23.03.2018	REVENUE	621.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME MISCELLANEOUS EXPENSES V/V/V ARGOS COUK POORES PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EDUIPFUNITURE/MATERIALS COMMUNT SUSTAINABILY SERVICES S12220708 B632018 REVENUE A 14930 SUNDERLAND OF COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EDUIPFUNITURE/MATERIALS COMMUNT SUSTAINABILY SERVICES S12220708 B632018 REVENUE A 34860 SUNDERLAND OF COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPFUNITURE/MATERIALS KLASS ELECTRICALS S330265018.03.2018 REVENUE 7.01631.6500 SUNDERLAND OFT COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPFUNITURE/MATERIALS KLASS ELECTRICALS S330265018.03.2018 REVENUE 7.01631.6500 SUNDERLAND OFT COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPFUNITURE/MATERIALS KLASS ELECTRICALS S3302650318.03.2018 REVENUE 7.01630.0500	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122231915 15.01.2018	REVENUE	4,793.35
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPPLIANTUREAMTRIALS CASS ELECTRICALS Statz2491061120.03.2018 REVENUE 9.311.6 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPPLIANTUREAMTRIALS KLASS ELECTRICALS 330022507120.32018 REVENUE 9.310.01 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPPLIANTUREAMTRIALS KLASS ELECTRICALS 330022507120.32018 REVENUE 9.300210 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND ORTH COMMUNITY BUSINESS 912224008192.02018 REVENUE 7.500.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND ORTH COMMUNITY BUSINESS 912224008192.02018 REVENUE 7.500.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND ORTH COMMUNITY BUSINESS 91222	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	WWW.ARGOS.CO.UK WWW.ARGOS.CO.UK	7002891375 15.01.2018 7002907757 15.02.2018	REVENUE REVENUE	3,149.60 2,613.39
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME EQUIPFUENTUREMATERIALS KLASS ELECTRICALS 3300282031 REVENUE 7.010.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SUNDERLAND NORTH COMMUNITY BUSINESS 5122242021 REVENUE 7.250.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND NORTH COMMUNITY BUSINESS 5122242021 REVENUE 7.250.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES CONTRACTORS SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES CONTRACTOR	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	COMMUNITY SUSTAINABILITY SERVICES	5122248106 12.03.2018	REVENUE	9,311.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES PARKER TRUST 3302285312 (3.2.0.3) REVENUE 7.50.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES TO THE PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SERVICES PARKER TRUST 3302285302 (7.3.2.0.18) REVENUE 7.50.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5.19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 5122224953 (3.0.1.2.018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5.19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 512224931 (3.0.2.018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5.19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 512224931 (3.0.2.018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5.19 PUBLIC HEALTH PROGRAMMES <t< td=""><td>SUNDERLAND CITY COUNCIL</td><td>PEOPLE SERVICES</td><td>CENTRAL SERVICES TO THE PUBLIC</td><td>LOCAL WELFARE ASSISTANCE SCHEME</td><td>EQUIP/FURNITURE/MATERIALS</td><td>KLASS ELECTRICALS</td><td>3300285501 26.03.2018</td><td>REVENUE</td><td>7,010.00</td></t<>	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	EQUIP/FURNITURE/MATERIALS	KLASS ELECTRICALS	3300285501 26.03.2018	REVENUE	7,010.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CENTRAL SERVICES CENTRAL SERVICES CHILDREN 5:19 PUBLIC LOCAL WELFARE ASSISTANCE SCHEME SPRVATE CONTRACTORS SOUTH TYNESIDE NES FOLDATION TRUST 5302224633(3):20:18 REVENUE 7409:00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5:19 PUBLIC HEALTH PROGRAMMES CHILDREN 5:19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NES FOLNDATION TRUST 5122224633(1):20:30:20:18 REVENUE 144.098:00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5:19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NES FOLNDATION TRUST 512224633(1):20:30:20:18 REVENUE 144.098:00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5:19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NES FOLDATION TRUST 512224633(1):20:30:20:18 REVENUE 144.098:00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN SOCIAL CARE SUPPORT SIDE NES FOLDATION TRUST 512224633(1):20:30:18 REVENUE 144.098:00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN SOCIAL CARE SUPPORT AND MANAGEMENT COSTS CATERING SUPPLIES TESCO STORES 50/14 REVENUE <	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME LOCAL WELFARE ASSISTANCE SCHEME	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122242028 19.02.2018	REVENUE REVENUE	7,250.00 7,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 512223828 31.0.2018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 5122247373 10.0.2.018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES PRIVATE CONTRACTORS SOUTH TYNESIDE NHS FOUNDATION TRUST 5122247371 10.0.2.018 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN SOCIAL CARE SUPPORT SINCE CATERING SUPPLIS TSUZ463710 20.9.0.2.18 REVENUE 144.089.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CHILDREN SOCIAL CARE SUPPORT AND MANAGEMENT COSTS CATERING SUPPLIS TMSCAGOS CO.UK 70028913951 15.0.1.2.018 REVENUE 16.02.018 REVENUE 16.02.2.018	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CENTRAL SERVICES TO THE PUBLIC	LOCAL WELFARE ASSISTANCE SCHEME	SERVICES	SHARP (ADVICE CENTRE)	3300285530 27.03.2018	REVENUE	750.00
SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN 5-19 PUBLIC HEALTH PROGRAMMESCHILDREN 5-19 PUBLIC HEALTH PROGRAMMESPRIVATE CONTRACTORSSOUTH TYNESIDE NHS FOUNDATION TRUST512246310 (29.03.2018REVENUE144.089.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT SERVICES & MANAGEMENT COSTSCATERING SUPPLESTESCO STORES 6653700289139515.0.2018REVENUE692.79SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLESTESCO STORES700289139515.0.2018REVENUE692.79SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLESTESCO STORES70029077815.0.2.018REVENUE1.007.91SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLESTESCO STORES 6653700292077815.0.2.018REVENUE1.007.91SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLESTESCO STORES 6653700292317115.0.2.018REVENUE1.059.21SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLESTESCO STORES 6653700292317115.0.2.018REVENUE1.059.21SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDREN SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSAB C700292317115.0.2.018REVENUE1.052.018	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST		REVENUE	144,089.00
SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLIESTESCO STORES700290775815.02.2018REVENUE1.007.91SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSEQUIP/FURING SUPPLIESTWSC. STORES (0.04)700290775815.02.2018REVENUE541.87SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATERING SUPPLIESTWSC. STORES (0.653)700292317115.03.2018REVENUE1.007.91SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSA B C700292317115.03.2018REVENUE795.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSA B C700292317115.03.2018REVENUE795.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSA B C700292317115.03.2018REVENUE796.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSSERVICESSOCIAL CARE700292317115.03.2018REVENUE796.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSSERVICESSOCIAL CARE700292317115.03.2018REVENUE796.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCH	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES CHILDRENS SOCIAL CARE	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES SUPPORT SERVICES & MANAGEMENT COSTS	PRIVATE CONTRACTORS CATERING SUPPLIES	SOUTH TYNESIDE NHS FOUNDATION TRUST TESCO STORES 6653	5122246310 29.03.2018 7002891395 15.01.2018	REVENUE REVENUE	144,089.00
SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSCATEING SUPPLIESTESCO STORES 6653700292317115.03.2018REVENUE1.059.21SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSA B C700292317115.03.2018REVENUE795.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPORT AND MANAGEMENT COSTSFIXTURES & FITTINGSSOCIAC CARE700292317115.03.2018REVENUE795.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223042512.01.2018REVENUE2.000.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESMISCELLANEOUS EXPENSESELIZABETH MILLION512223042510.02.2018REVENUE2.600.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223740110.02.2018REVENUE2.600.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223740110.02.2018REVENUE2.600.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM5122237401720.20.018REVENUE2.600.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELAT	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CHILDRENS SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	CATERING SUPPLIES	TESCO STORES	7002891395 15.01.2018 7002907758 15.02.2018 7002907758 45 00 0010	REVENUE	1,007.91
SUNDERLAND CITY COUNCILPEOPLE SERVICESCHILDRENS SOCIAL CARESUPPARY AND MANAGEMENT COSTSFIXTURES & INTINGSSOFOLOGY LIMITED700292317115.03.2018REVENUE1.724.50SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESSERVICES512223042112.01.2018REVENUE2.000.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESMISCILLANEOUS EXPENSESELIZABETH MILLION512223745110.02.2018REVENUE2.000.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICES512223745110.02.2018REVENUE2.000.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223745110.02.2018REVENUE2.800.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223745110.02.2018REVENUE2.800.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESSERVICESFRANKSTYLES.COM512223745110.02.2018REVENUE2.800.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY SERVICESMISCILLANEOUS EXPENSESELIZABETH MILLION512224745129.03.2018REVENUE1.431.00SUNDERLAND CITY COUNCILPEOPLE SERVICESCULTURE AND RELATED SERVICESLIBRARY	SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CHILDRENS SOCIAL CARE	SUPPORT AND MANAGEMENT COSTS	CATERING SUPPLIES	TESCO STORES 6653	7002923171 15.03.2018	REVENUE	1,059.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES SERVICES FRANKSTYLES.COM 5122237481 [05.02.2018] REVENUE 2.850.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES BRISCIELANEOUS EXPENSES ELIZABETH MILLION 5122237481 [05.02.2018] REVENUE 1.430.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES MISCIELANEOUS EXPENSES ELIZABETH MILLION 512224091 [05.03.2018] REVENUE 1.431.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES MISCIELANEOUS EXPENSES ELIZABETH MILLION 5122240919 [05.03.2018] REVENUE 1.431.00 SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES PRINTING/STATIONERY/GEN OFFICE THE READING AGENCY 5122240969 [05.03.2018] REVENUE 3.627.44	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CHILDRENS SOCIAL CARE CULTURE AND RELATED SERVICES	SUPPORT AND MANAGEMENT COSTS LIBRARY SERVICES	FIXTURES & FITTINGS SERVICES	SOFOLOGY LIMITED FRANKSTYLES.COM	7002923171 15.03.2018	REVENUE REVENUE	1,724.50 2,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES CULTURE AND RELATED SERVICES LIBRARY SERVICES PRINTING/STATIONERY/GEN OFFICE THE READING AGENCY 5122249969 16.03.2018 REVENUE 3.627.44	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	MISCELLANEOUS EXPENSES SERVICES	ELIZABETH MILLION FRANKSTYLES.COM	5122237481 05.02.2018	REVENUE REVENUE	2,600.00 2,850.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	SERVICES	THE AMBASSADOR THEATRE GROUP	5122252957 23.03.2018	REVENUE	962.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	LIBRARY SERVICES	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	COVERGOLD LIMITED PROQUEST COVENING DESCURPTION	5122236620 31.01.2018 5122235021 26.01.2018 5122239142 97 99 9949	REVENUE REVENUE	2,250.00 7,130.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS SERVICES EQUIP/FURNITURE/MATERIALS	JCS ONLINE RESOURCES LTD DATATRON DOCUMENT IMAGE ARCHIVING L NIELSEN BOOK SERVICES	5122239142 07.02.2018 5122244557 27.02.2018 5122255463 29.03.2018	REVENUE REVENUE REVENUE	2,062.50 2,660.05 486.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING	BIBLIOGRAPHIC DATA SERVICES LIMITED BIBLIOTHECA LIMITED	5122245133 06.03.2018 5122245028 06.03.2018	REVENUE	3,825.00 495.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES CULTURE AND HERITAGE	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	BOLINDA DIGITAL LTD EXCALIBUR FABRICATIONS LTD	5122253252 26.03.2018 5122235011 31.01.2018	REVENUE REVENUE	544.09 2,259.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES GRANTS & SUBSCRIPTIONS	UK LIVE LTD SUNDERLAND BID LTD	5122242296 08.03.2018 5122228646 10.01.2018 5122238475 06.02.2018	REVENUE REVENUE	600.00 10,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	TYPE 2 STAGING AND PRODUCTION ELVEDEN FARMS LTD	5122230866 11.01.2018	REVENUE REVENUE	1,615.00 3,668.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ELVEDEN FARMS LTD ALARM SUPPLIES SCOTLAND LIMITED ALARM SUPPLIES SCOTLAND LIMITED	5122230870 11.01.2018 5122230491 20.02.2018 5122244064 26.02.2018	REVENUE REVENUE REVENUE	4,443.00 1,144.50 527.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA	5122251409 22.03.2018	REVENUE	539.13 539.13
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	ALARM SUPPLIES SCOTLAND LIMITED ZIPTALES UK LTD	5122251412 22.03.2018 5122244581 27.02.2018 5122229789 08.01.2018	REVENUE	1,268.25 950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES LIBRARY SERVICES	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	BAKER ROSS LIMITED WRVS	5122229789 08.01.2018 5122241309 15.02.2018 5122239579 09.02.2018	REVENUE REVENUE	677.92 1,631.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	LIBRARY SERVICES CULTURE AND HERITAGE	SERVICES OPERATIONAL COSTS	LOW FELL REMOVALS EMILY KATE CORNEY	5122240064 09.02.2018 5122232995 18.01.2018	REVENUE REVENUE	2,952.80 750.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	COMMUNICATIONS & COMPUTING SERVICES SERVICES	MUSIC MATTERS MONSTER CEILIDH BAND	5122231753 15.01.2018 5122232172 16.01.2018 5122239903 09.02.2018	REVENUE REVENUE REVENUE	453.33 1,400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	IMPROACTIVE LTD INTO THE VOID LTD WASHINGTON THEATRE GROUP	5122243115 22.02.2018 5122241146 15.02.2018	REVENUE	1,185.33 672.00 2,899.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	KEVIN JAGER SUE WOOLHOUSE	5122245228 02.03.2018 5122248012 12.03.2018	REVENUE	1,152.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	NEWCASTLE GATESHEAD INITIATIVE KIRSTY MCDOWELL	5122233450 25.01.2018 5122239278 08.02.2018	REVENUE REVENUE	700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES SERVICES	RACHEL HORTON NATIONAL PORTRAIT GALLERY	5122242487 08.03.2018 5122230308 26.01.2018 5122239297 15.02.2018	REVENUE REVENUE	4,000.00 5,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	D-TECH SYSTEMS A & B INDUSTRIAL SERVICES	5122237107 01.02.2018	REVENUE REVENUE	993.00 1,173.54
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	A.W.M ALARMS LIMITED A.W.M ALARMS LIMITED CAM-TEC SYSTEMS LTD	5122238281 14.02.2018 5122238282 14.02.2018 5122238030 14.02.2018	REVENUE REVENUE REVENUE	1,334.00 1,158.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	ERIN SPRAGG BLUE TOKAY LTD	5122238283 06.02.2018 5122244601 27.02.2018	REVENUE	1,928.41 800.00 1,288.92
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES EQUIP/FURNITURE/MATERIALS	TYNE & WEAR MUSEUMS DOWSE CRANE HIRE	5122237135 01.02.2018 5122246790 13.03.2018	REVENUE	4,231.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	COOLCHECK REFRIGERATION LTD FRIDGE FREEZER DIRECT LTD	5122253237 26.03.2018 5122250520 27.03.2018	REVENUE REVENUE	1,469.01 450.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	ERIN SPRAGG ERIN SPRAGG	5122246237 06.03.2018 5122254888 29.03.2018	REVENUE REVENUE	1,000.00 1,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE RECREATION AND SPORT	SERVICES GRANTS & SUBSCRIPTIONS	TYNE & WEAR MUSEUMS KEEP BRITAIN TIDY	5122252781 23.03.2018 5122249778 20.03.2018 5122236810 02.02.2018	REVENUE REVENUE	2,198.66 1,578.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING	BEAMISH NEWCASTLE CITY COUNCIL XMA LIMITED	3300284557 29.01.2018 5122255670 29.03.2018	REVENUE REVENUE REVENUE	18,000.00 27,730.00 515.12
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE RECREATION AND SPORT	SERVICES SERVICES	NO LIMITS THEATRE PRODUCTIONS SUNDERLAND LIFESTYLE PARTNERSHIP	5122235070 23.03.2018 5122245332 02.03.2018 5122239021 07.02.2018	REVENUE	1,050.00 163,184.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122239022 07.02.2018 5122239023 07.02.2018	REVENUE	163,184.94 163,184.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	SERVICES CLOTHING, UNIFORMS & LAUNDRY	SUNDERLAND LIFESTYLE PARTNERSHIP TOTAL SPORT NE	5122248242 12.03.2018 5122245168 28.02.2018	REVENUE REVENUE	163,184.94 808.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	RECREATION AND SPORT RECREATION AND SPORT	MISCELLANEOUS EXPENSES SERVICES	WRS GROUP ST JOHN AMBULANCE NATIONAL H/Q	5122254415 29.03.2018 5122250180 16.03.2018	REVENUE REVENUE	447.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	MARINE MANAGEMENT ORGANISATION MARINE MANAGEMENT ORGANISATION SORTED PUBLIC REALTIONS & EVENT MAN	5122231628 15.01.2018 5122234327 23.01.2018 5122234401 23.01.2018	REVENUE REVENUE REVENUE	1,151.00 2,245.00 1,020.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	THE PONTOON & DOCK COMPANY LTD RICHMOND EVENT MANAGEMENT LTD	5122233064 22.01.2018 5122233064 22.01.2018 5122225579 05.01.2018	REVENUE	3,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES	RICHMOND EVENT MANAGEMENT LTD SUE HURRELL	5122230730 11.01.2018 5122230679 10.01.2018	REVENUE	1,031.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES EQUIP/FURNITURE/MATERIALS	SUE HURRELL LIFT-RITE	5122230681 10.01.2018	REVENUE REVENUE	540.00 945.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	MARINE SAFETY SUPPLIES LTD SORTED PUBLIC REALTIONS & EVENT MAN	5122242136 23.02.2018 5122237546 05.02.2018	REVENUE REVENUE	1,663.55 700.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	SERVICES SERVICES SERVICES	RICHMOND EVENT MANAGEMENT LTD TALL SHIP RACES INTERNATIONAL LTD LIFT-RITE	5122237535 06.02.2018 5122243605 23.02.2018 5122237141 02.02.2018	REVENUE REVENUE REVENUE	2,131.25 2,000.00 1,240.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	DIRECT TRANSPORT COSTS MISCELLANEOUS EXPENSES	CALEY MARINA 103.4 SUN FM	5122250748 20.03.2018 5122245407 16.03.2018	REVENUE	3,100.68
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	IMAGINE CREATIVE SOLUTIONS LIMITED SORTED PUBLIC REALTIONS & EVENT MAN	5122246368 06.03.2018 5122246995 08.03.2018	REVENUE	3,200.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE CULTURE AND HERITAGE	OPERATIONAL COSTS SERVICES	CURIOSITY CREATIVE CIC RHODAR LIMITED	5122251066 20.03.2018 5122244645 05.03.2018	REVENUE REVENUE	2,500.00 3,073.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES	CULTURE AND HERITAGE	SERVICES SERVICES	MRL SAFETY LIMITED RICHMOND EVENT MANAGEMENT LTD	5122254869 29.03.2018 5122245984 09.03.2018 5122237255 02.02.2018	REVENUE REVENUE	9,800.00 1,581.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	CULTURE AND RELATED SERVICES EDUCATION SERVICES EDUCATION SERVICES	CULTURE AND HERITAGE OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BLACKPOOL COUNCIL COGNISOFT LTD NEOPOST LIMITED (CREDIFON RCB ACCOU	5122249744 28.03.2018 3300284308 11.01.2018	REVENUE REVENUE REVENUE	112,652.00 17,210.79
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING RENTS	ROYAL MAIL GROUP PLC THE CLERVAUX EXCHANGE BUSINESS CENT	5122233044 18.01.2018 5122234861 01.02.2018	REVENUE	1,500.00 787.00 2,366.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS RENTS	SOUTH TYNESIDE COUNCIL THE CLERVAUX EXCHANGE BUSINESS CENT	5122251801 22.03.2018 5122245109 01.03.2018	REVENUE	516.00 2,366.45
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	RENTS SERVICES	THE CLERVAUX EXCHANGE BUSINESS CENT ODYSSEY OUTDOORS	5122251694 23.03.2018 5122235561 26.01.2018	REVENUE REVENUE	2,366.45 1,150.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES	CATERITE FOOD & WI BPA ELECTRICAL SERVICES	7002891375 15.01.2018 5122232918 22.01.2018	REVENUE REVENUE	12,506.68 859.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS WATER SERVICES	W CARTMELL UNITED UTILITIES WATER PLC	5122229239 15.01.2018 5122235031 26.01.2018 7002907757 15.02.2018	REVENUE REVENUE REVENUE	888.70 3,305.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES CLEANING & DOMESTIC CATERING SUPPLIES	CATERITE FOOD & WI ALLERDALE BOROUGH COUNCIL CATERITE FOOD & WI	5122236561 01.02.2018 7002923028 15.03.2018	REVENUE	1,279.15 1,009.00 2,915.86
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS OTHER EDUCATION & COMMUNITY BUDGETS	CATERING SUPPLIES EQUIP/FURNITURE/MATERIALS	WWW.PIONEER FOODS.CO.U NISBETS	7002923028 15.03.2018 5122252650 27.03.2018	REVENUE	649.23 678.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NISBETS NISBETS	5122255153 29.03.2018 5122249996 19.03.2018	REVENUE REVENUE	585.88 756.69
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	WATER SERVICES	UNITED UTILITIES WATER PLC UNITED UTILITIES WATER PLC	5122249598 29.03.2018 5122255346 29.03.2018	REVENUE REVENUE	791.17 1,227.16
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CAMERON FOWLER	5122231614 17.01.2018	REVENUE	654.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CAMERON FOWLER	5122231623 17.01.2018	REVENUE	550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	CHRIS HARLING ANDREW WILSON	5122232692 19.01.2018 5122242298 20.02.2018	REVENUE	550.00 589.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	CHRIS HARLING	5122240053 16.02.2018	REVENUE	822.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES CLOTHING, UNIFORMS & LAUNDRY	LIVE4ADVENTURE LTD 1ST COVERALL CO LTD	5122239723 14.02.2018 5122254337 29.03.2018	REVENUE REVENUE	550.00 822.15
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	PARAMO LIMITED PARAMO LIMITED	5122254760 29.03.2018 5122255307 29.03.2018	REVENUE REVENUE	2,255.00 1,204.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	EQUIP/FURNITURE/MATERIALS SERVICES	DERWENT WATER MARINA ANDREW WILSON	5122245330 06.03.2018 5122250325 16.03.2018	REVENUE REVENUE	14,076.00 602.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	JOHN PICKLES	5122250991 26.03.2018	REVENUE	783.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING	JUSTIN KYME-OLIVER BRITISH TELECOMMUNICATIONS PLC	5122250995 23.03.2018 5122229375 05.01.2018	REVENUE REVENUE	1,210.00 446.31
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES COMMUNICATIONS & COMPUTING	KESWICK COMPUTER SERVICES UK BRITISH TELECOMMUNICATIONS PLC	5122230316 10.01.2018 5122251222 27.03.2018	REVENUE REVENUE	1,112.06 466.02
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER STRATEGIC FUNCTIONS	PRINTING/STATIONERY/GEN OFFICE CATERING SUPPLIES	A D MERCHANDISE LTD CATERITE FOOD AND	5122233106 22.01.2018 7002907757 15.02.2018	REVENUE	512.50 947.32
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER STRATEGIC FUNCTIONS	CATERING SUPPLIES	CATERITE FOOD AND	7002923028 15.03.2018	REVENUE	563.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	AGE UK SUNDERLAND I.M.P.A.C.T NORTHEAST	5122235161 26.01.2018 5122234663 24.01.2018	REVENUE REVENUE	9,152.00 520.00 6,240.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MICHAEL ERSKINE AGE UK SUNDERLAND	5122233634 24.01.2018 5122244324 26.02.2018	REVENUE REVENUE	6,240.00 7,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	AGE UK SUNDERLAND SUNDERLAND NORTH COMMUNITY BUSINESS	5122255539 29.03.2018 5122250453 16.03.2018	REVENUE REVENUE	4,576.00 624.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	APEXTRA LIMITED FOUNDATION OF LIGHT	5122229748 10.01.2018 5122238280 05.02.2018	REVENUE	19,525.00 15,795.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	GROUNDWORK NORTH EAST	5122232939 18.01.2018	REVENUE	980.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	GROUNDWORK NORTH EAST I.M.P.A.C.T NORTHEAST	5122232940 18.01.2018 5122234557 23.01.2018 5122238279 05.02.2018	REVENUE REVENUE	840.00 1,572.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	FOUNDATION OF LIGHT MBC CERAMICS	5122238279 05.02.2018 5122241762 22.02.2018	REVENUE REVENUE	2,520.00 4,684.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	I.M.P.A.C.T NORTHEAST MBC CERAMICS	5122234556 23.01.2018 5122233623 22.01.2018	REVENUE REVENUE	1,127.50 1,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	MICHAEL ERSKINE	5122233632 24.01.2018	REVENUE	1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122231876 15.01.2018 5122235918 30.01.2018 5122240971 14.02.2018	REVENUE REVENUE	900.00 600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC MICHAEL ERSKINE	5122241739 20 02 2018	REVENUE REVENUE	3,330.00 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST	5122241195 14.02.2018	REVENUE REVENUE	4,516.80 1,800.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	UPLIFT ASSOCIATES UPLIFT ASSOCIATES	5122236764 02.02.2018 5122239316 12.02.2018	REVENUE	1,146.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	UPLIFT ASSOCIATES	5122239457 12.02.2018	REVENUE	1.376.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	UPLIFT ASSOCIATES MBC CERAMICS	5122242937 23.02.2018 5122253266 26.03.2018	REVENUE REVENUE	5,369.25 1,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	NORTHERN RIGHTS COMMUNITY INTEREST UPLIFT ASSOCIATES	5122241128 02.03.2018 5122252333 22.03.2018	REVENUE REVENUE	2,896.00 7,041.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	MISCELLANEOUS EXPENSES CATERING SUPPLIES	MBC CERAMICS SUNDERLAND MARRIOTT HOTEL	5122252333 22.03.2018 5122237274 02.02.2018 5122254800 29.03.2018	REVENUE	500.00 1,820.42
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	WARWICK EDUCATION & TRAINING CONSUL	5122249310 15.03.2018	REVENUE	2,106.17
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	PENSHAW VIEW TRAINING UPLIFT ASSOCIATES	5122231842 15.01.2018 5122229554 05.01.2018 5122241785 16.02.2018	REVENUE REVENUE	5,212.80 9,267.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC PENSHAW VIEW ENTERPRISES	5122237072 06 02 2018	REVENUE REVENUE	12,812.00 4,080.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	PENSHAW VIEW ENTERPRISES SALVATION ARMY SWAN LODGE 8518	5122243867 27.02.2018 5122242257 20.02.2018	REVENUE REVENUE	41,840.80 14,595.20
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	TRAINING IN CARE TRAINING IN CARE	5122240481 26.02.2018 5122251501 23.03.2018	REVENUE	806.40 2,150.40
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	BURGES SALMON	5122229077 17.01.2018	REVENUE	4,191.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES SERVICES	TRINITY BARRISTERS TRINITY BARRISTERS	5122248062 09.03.2018 5122250252 16.03.2018	REVENUE REVENUE	2,000.00 -2,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS EDUCATION MGT AND SUPPORT SERVICES	SERVICES SERVICES	TRINITY BARRISTERS DIAMOND HALL JUNIOR ACADEMY	5122250254 16.03.2018 3300284813 08.02.2018	REVENUE REVENUE	2,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES EDUCATION MGT AND SUPPORT SERVICES	SERVICES SERVICES	VALLEY ROAD COMMUNITY PRIMARY SCHOO HETTON LYONS PRIMARY ACADEMY	3300284812 08.02.2018 3300285268 16.03.2018	REVENUE REVENUE	11,037.00 28,096.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES EDUCATION SERVICES	EDUCATION MGT AND SUPPORT SERVICES EDUCATION MGT AND SUPPORT SERVICES	SERVICES SERVICES	SOUTH HYLTON PRIMARY ACADEMY VALLEY ROAD COMMUNITY PRIMARY SCHOO	3300285269 16.03.2018	REVENUE	21,280.00 127,670.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	EDUCATION SERVICES	OTHER EDUCATION & COMMUNITY BUDGETS	SERVICES	DAVID WILLIAM SMITH	3300285143 05.03.2018 5122248235 14.03.2018	REVENUE	1,485.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND	PRIVATE SECTOR HOUSING RENEWAL PRIVATE SECTOR HOUSING RENEWAL	SERVICES SERVICES	TOGETHER NORTH EAST TOGETHER NORTH EAST	5122229107 05.01.2018 5122254862 29.03.2018	REVENUE REVENUE	6,186.25 6,186.25
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND	HOMELESSNESS	EXPENSES SERVICES	TRAVELODGE LOW FELL REMOVALS	7002891395 15.01.2018 5122249387 15.03.2018	REVENUE REVENUE	1,640.01
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	HOUSING GENERAL FUND HOUSING GENERAL FUND	SUPPORTING PEOPLE SUPPORTING PEOPLE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERNICIA GROUP WEARSIDE WOMEN IN NEED - MAIN CHARI	5122239712 09.02.2018 5122239256 08.02.2018	REVENUE REVENUE	8,333.33 20,833.34
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	HOUSING GENERAL FUND MANDATED 0-5 CHILDRENS SERVICES	SUPPORTING PEOPLE MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED - MAIN CHARI SOUTH TYNESIDE NHS FOUNDATION TRUST	5122239272 08.02.2018 5122221953 03.01.2018	REVENUE	20,833.34 471,676.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST	5122221955 05.01.2018 5122229829 31.01.2018 5122237735 06.02.2018	REVENUE	471,676.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES	MANDATED 0-5 CHILDRENS SERVICES MANDATED 0-5 CHILDRENS SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST HEART OF ENGLAND NHS FOUNDATION TRU	5122249928 20.03.2018	REVENUE REVENUE	471,676.00 8,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GATESHEAD COLLEGE GATESHEAD COLLEGE	5122233709 23.01.2018 5122237387 02.02.2018	REVENUE REVENUE	5,554.00 5,554.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS SERVICES	GATESHEAD COLLEGE CAROLE HEWISON LTD	5122248596 13.03.2018 5122241367 15.02.2018	REVENUE REVENUE	5,554.00 1,750.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND WASHINGTON MIND	5122229590 05.01.2018 5122229599 05.01.2018	REVENUE	550.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	THE ART STUDIO	3300285398 23.03.2018	REVENUE	15.000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES UNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT WELLBEING	5122236309 31.01.2018 5122229444 04.01.2018	REVENUE REVENUE	850.00 1,041.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND ASPIRE LEARNING SUPPORT WELLBEING	5122233725 22.01.2018 5122237403 02.02.2018	REVENUE REVENUE	1,300.00 2,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BACK ON THE MAP LIMITED CO DURHAM & DARLINGTON NHS TRUST	3300285016 26.02.2018 5122235073 01 02 2018	REVENUE REVENUE	44,000.00 87,498.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CO DURHAM & DARLINGTON NHS TRUST CO DURHAM & DARLINGTON NHS TRUST	5122236769 01.02.2018	REVENUE	87,498.00 87,498.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HOUGHTON KEPIER SPORTS COLLEGE	3300284585 06.02.2018 5122238876 09.02.2018	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LEEDS BECKETT UNIVERSITY SHINEY ADVICE & RESOURCE PROJECT	3300285017 26 02 2018	REVENUE REVENUE	13,050.00 5,600.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND WASHINGTON MIND	5122240781 14.02.2018	REVENUE REVENUE	1,041.67 650.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND CO DURHAM & DARLINGTON NHS TRUST	5122240817 14.02.2018 5122248635 27.03.2018	REVENUE REVENUE	1,041.67 87,498.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	SAMARITANS OF SUNDERLAND SANDHILL VIEW ACADEMY	3300285512 29.03.2018 3300285250 12.03.2018	REVENUE	15,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTHMOOR ACADEMY	3300285249 12.03.2018	REVENUE	6,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	MISCELLANEOUS PUBLIC HEALTH SERVICES SEXUAL HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED	5122248551 13.03.2018 7002891806 17.01.2018	REVENUE REVENUE	1,300.00 1,061.08
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122233543 22.01.2018	REVENUE	10,711.00

SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS		3300284584 30.01.2018	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE HETTON GROUP PRACTICE HETTON GROUP PRACTICE	3300284271 09.01.2018 3300284272 12.01.2018 3300284275 12.01.2018	REVENUE REVENUE REVENUE	1,330.00 2,555.00 1,380.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLFIELD MEDICAL CENTRE ST BEDE MEDICAL CENTRE	3300284273 12.01.2018 3300284254 05.01.2018 3300284290 12.01.2018	REVENUE	1,735.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED BOOTS UK LIMITED	/002907445 15.02.2018	REVENUE	827.38
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE KEPIER MEDICAL PRACTICE	3300284943 20.02.2018	REVENUE	3,140.00 2,010.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE CITY HOSPITALS SLAND FNDTN NHS TRUS	3300284945 20.02.2018 5122221577 04.01.2018	REVENUE REVENUE	2,245.00 200,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE NHS FOUNDATION TRUST SOUTH TYNESIDE NHS FOUNDATION TRUST	5122234809 25.01.2018 5122235819 31.01.2018	REVENUE	12,120.00 5,160.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS NEWCASTLE UPON TYNE NHS FT	5122229518 01.02.2018 5122240821 14.02.2018	REVENUE	200,250.00 996.84
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122237758 19.03.2018 5122251224 29.03.2018	REVENUE	200,250.00 200,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES OUNDERLAND CITY COUNCIL PEOPLE SERVICES	SEXUAL HEALTH SEXUAL HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES DDN/UTE CONTRACTORS	NMBRIA HEALTHCARE NHS FOUNDATION TR 103.4 SUN FM DOOTO UNLED	5122230587 09.03.2018 5122230969 11.01.2018	REVENUE	-544.00 852.94
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED LLOYDS PHARMACY LIMITED CLOUD DATA SERVICES LTD	7002893487 25.01.2018 7002892252 19.01.2018 5122238017 06.02.2018	REVENUE REVENUE REVENUE	1,037.71 658.56 1,245.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED G W HERDMAN (CHEMISTS) LTD	7002907466 15.02.2018	REVENUE	738.97
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED KEPIER PHARMACY	7002907469 15.02.2018	REVENUE	782.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED L ROWLAND & CO (RETAIL) LIMITED	7002907464 15.02.2018	REVENUE	503.98 609.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002907479 15.02.2018	REVENUE	1,003.34 583.29
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED SOUTHWICK HEALTH CENTRE	7002907476 15.02.2018 7002906475 12.02.2018	REVENUE REVENUE	534.19 503.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION CITY HOSPITALS	7002906461 12.02.2018 7002921781 12.03.2018	REVENUE	1,073.50 508.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD G W HERDMAN (CHEMISTS) LTD	5122248631 15.03.2018 7002921914 12.03.2018	REVENUE REVENUE	2,496.00 810.50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CONDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DDN/vate contractors	G WHITFIELD LIMITED MILLION MEDICAL LTD	7002921903 12.03.2018 7002921911 12.03.2018	REVENUE	658.21 691.99
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7002921910 12.03.2018 7002921912 12.03.2018 7002921902 12.03.2018	REVENUE REVENUE REVENUE	899.48 967.83 504.88
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002921908 12.03.2018 7002921906 12.03.2018 7002921780 12.03.2018	REVENUE	1,041.60 708.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND ISLAMIC SCHOLARS UNION THE HEALTH CENTRE	7002921941 13.03.2018 7002921786 12.03.2018	REVENUE	1,164.50 534.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SMOKING & TOBACCO SMOKING & TOBACCO	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CO DURHAM & DARLINGTON NHS TRUST CO DURHAM & DARLINGTON NHS TRUST	5122229440 04.01.2018 5122254318 28.03.2018	REVENUE	37,164.75 37,164.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROBSON BROWN LIMITED SEVEN INSTITUTE	5122234797 24.01.2018 5122233650 22.01.2018	REVENUE	900.00 1,125.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVEN INSTITUTE SOUTH TYNESIDE COUNCIL	5122234749 25.01.2018 5122236171 30.01.2018	REVENUE	1,025.00 1,155.56
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	SERVICES SERVICES	SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED	5122225988 10.01.2018 5122225991 10.01.2018	REVENUE	2,250.00 2,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ONDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	SERVICES SERVICES	SUNDERLAND BUSINESS LIMITED	5122225992 10.01.2018 5122225994 10.01.2018 5122237631 05.02.2018	REVENUE	2,250.00 2,250.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS	103.4 SUN FM ALPHAGRAPHICS SEVEN INSTITUTE	5122241061 16.02.2018 5122243552 23.02.2018	REVENUE REVENUE REVENUE	750.00 735.49 950.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SOUTH TYNESIDE COUNCIL SOUTH TYNESIDE COUNCIL	5122244988 27.02.2018 5122244989 27.02.2018	REVENUE	-3,466.67 3,466.67
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMON PURPOSE EXTERION MEDIA	5122248109 12.03.2018 5122254249 27.03.2018	REVENUE	4,590.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	STAFF & STRATEGIC RESOURCES STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTERION MEDIA NORTH OF ENGLAND COMMISSIONING SUPP	5122254270 27.03.2018 5122248650 13.03.2018	REVENUE	722.00 3,024.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	STAFF & STRATEGIC RESOURCES SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SEVEN INSTITUTE ASDA PHARMACY	5122253290 26.03.2018 7002891838 17.01.2018	REVENUE REVENUE	1,800.00 773.04
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL	7002891815 17.01.2018 7002891810 17.01.2018	REVENUE	1,149.60 869.37
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES CONDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DDN/TE CONTRACTORS	BLUE HOUSE PHARMACY BOOTS UK LIMITED	7002891822 17.01.2018 7002891842 17.01.2018	REVENUE	1,420.80 1,020.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	BOOTS UK LIMITED DEVELOPING INITIATIVES SUPPORTING C E CHASTON LIMITED	7002891817 17.01.2018 5122229360 11.01.2018	REVENUE REVENUE	771.69 6,775.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002891811 17.01.2018 7002891819 17.01.2018 7002891818 17.01.2018	REVENUE REVENUE REVENUE	762.72 764.70 926.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7002891828 17.01.2018 5122229145 08.01.2018	REVENUE	757.77 5,400.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5122229144 03.01.2018 7002891821 17.01.2018	REVENUE	14,200.00 667.23
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED MEDICHEM LIMITED	7002891832 17.01.2018 7002891809 17.01.2018	REVENUE REVENUE	4,101.72 1,793.55
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD NESAY	7002891835 17.01.2018 5122235037 26.01.2018	REVENUE	1,016.34 2,083.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY NORCHEM HEALTHCARE LIMITED	5122235639 26.01.2018 7002891829 17.01.2018	REVENUE	42,375.44 547.95
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORTHUMBERLAND TYNE AND WEAR TRUST SAINSBURYS SUPERMARKETS LIMITED	7002891824 17.01.2018 5122230520 10.01.2018	REVENUE REVENUE REVENUE	1,349.16 18,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELL PHARMACY ASDA PHARMACY	7002891816 17.01.2018 7002891814 17.01.2018 7002907514 15.02.2018	REVENUE	600.09 590.64 688.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED	7002907491 15.02.2018	REVENUE	1,252.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY BOOTS UK LIMITED	7002907498 15.02.2018	REVENUE	1,485.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED DEVELOPING INITIATIVES SUPPORTING C	7002907493 15.02.2018	REVENUE REVENUE	667.20 6,775.75
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	E CHASTON LIMITED G WHITFIELD LIMITED	7002907487 15.02.2018	REVENUE REVENUE	501.60 940.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES ONDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7002907494 15.02.2018 7002907508 15.02.2018 7002907508 15.02.2018 7002907497 15.02.2018	REVENUE	604.80 3,916.80
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL DEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED MEDICHEM LIMITED	7002907497 15.02.2018 7002907485 15.02.2018 7002907511 15.02.2018	REVENUE REVENUE	698.40 1,293.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD NECA SERVICES NHS BUSINESS SERVICE AUTHORITY	5122239654 09.02.2018 5122242605 21.02.2018	REVENUE REVENUE REVENUE	1,106.40 2,043.17 46,634.73
SUNDERLAND CITY COUNCIL PEOPLE SERVICES	SUBSTANCE MISUSE	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7002907500 15.02.2018	REVENUE	40,034.73

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	7002907505 15.02.2018 5122237957 06.02.2018 5122241696 16.02.2018	REVENUE REVENUE REVENUE	597.60 18.000.00 241,612.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST PENSHAW PHARMACY WELL PHARMACY	5122241712 16.02.2018 5122242760 26.02.2018 7002907513 15.02.2018 7002907490 15.02.2018	REVENUE REVENUE REVENUE REVENUE	241,612.67 241,612.67 554.40 708.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASDA PHARMACY ASHCHEM LIMITED ASHCHEM PHARMACY BUNNYHILL BLUE HOUSE PHARMACY	7002921882 12.03.2018 7002921861 12.03.2018 7002921856 12.03.2018 7002921868 12.03.2018	REVENUE REVENUE REVENUE REVENUE	652.80 1,082.40 511.20 1,339.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED G WHITFIELD LIMITED G WHITFIELD LIMITED LLOYDS PHARMACY LIMITED	7002921886 12.03.2018 7002921864 12.03.2018 7002921865 12.03.2018 7002921876 12.03.2018	REVENUE REVENUE REVENUE REVENUE	972.00 628.80 732.00 3,811.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ILLOYDS PHARMACY LIMITED MEDICHEM LIMITED MILLION MEDICAL LTD NHS BUSINESS SERVICE AUTHORITY	7002921867 12.03.2018 7002921855 12.03.2018 7002921879 12.03.2018 5122253594 27.03.2018	REVENUE REVENUE REVENUE REVENUE	648.00 1,221.60 1,140.00 44,434.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED NORTHUMBERLAND TYNE AND WEAR TRUST UNIVERSITY OF NORTHUMBRIA	7002921874 12.03.2018 7002921870 12.03.2018 5122255256 29.03.2018 3300284576 06.02.2018	REVENUE REVENUE REVENUE REVENUE	504.00 669.60 241,612.67 45,000.00
	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CENTRAL SERVICES TO THE PUBLIC CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE CHILDRENS SOCIAL CARE	ELECTIONS SERVICES SERVICES SERVICES	SERVICES SERVICES COMMUNICATIONS & COMPUTING SERVICES	THE ASSOCIATION OF ELECTORAL ADMINI SIR PAUL ENNALS LTD SIGNIS LIMITED CITY HOSPITALS SLAND FNDTN NHS TRUS	5122229441 04.01.2018 5122230913 11.01.2018 5122238411 06.02.2018 5122255105 29.03.2018	REVENUE REVENUE REVENUE	1,480.00 3,300.00 2,550.00 1,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THOMAS FATTORINI LIMITED FULWELL COMMUNITY ASSOCIATION COLUMBIA COMMUNITY ASSOCIATION PENNYWELL COMMUNITY CENTRE	5122229961 18.01.2018 3300284475 22.01.2018 3300284845 12.02.2018 3300284931 16.02.2018 3300284931 01.02.2018	REVENUE REVENUE REVENUE	1,978.82 541.50 826.95 2,206.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CORPORATE AND DEMOCRATIC CORE CULTURE AND RELATED SERVICES	DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT DEMOCRATIC REP AND MANAGEMENT TOURISM	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES	SOUTHWICK YOUTH AND COMMUNITY ASSOC SPRINGWELL VILLAGE COMMUNITY VENUE RYHOPE COMMUNITY ASSOCIATION DAVO INTERACTIVE DAVO INTERACTIVE	3300284852 12.02.2018 3300285441 22.03.2018 5122230171 09.01.2018	REVENUE REVENUE REVENUE REVENUE	2,818.00 5,035.25 2,341.00 1,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES CULTURE AND RELATED SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	TOURISM TOURISM TOURISM TOURISM COMMUNITY SAFETY (SAFETY SERVICES)	SERVICES SERVICES SERVICES SERVICES SERVICES	DAVO INTERACTIVE NGI SOLUTIONS LTD RARING2GO NEWCASTLE GATESHEAD INITIATIVE SOLON SECURITY LIMITED	5122230523 10.01.2018 5122231343 16.01.2018 5122247290 12.03.2018 5122247006 09.03.2018 5122240240 09.02.2018	REVENUE REVENUE REVENUE REVENUE REVENUE	800.00 3.900.00 1.600.00 2.000.00 2.035.35
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES ENVRIONMENTAL AND REGULATORY SERVICES	COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES) COMMUNITY SAFETY (SAFETY SERVICES)	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES SERVICES	A D MERCHANDISE LTD NORTHUMBRIA COMMUNITY REHABILITATIO RICHARD CORKHILL COUNSULTANCY RICHARD CORKHILL COUNSULTANCY	5122250905 19.03.2018 5122241781 16.02.2018 5122245528 06.03.2018 5122245529 06.03.2018	REVENUE REVENUE REVENUE REVENUE	640.00 5.000.00 1,350.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS SERVICES SERVICES	NLA MEDIA ACCESS LIMITED SOLID MEDIA DAN SLEE C2 LTD DTW	5122235879 31.01.2018 5122242149 19.02.2018 5122252965 23.03.2018 5122232983 18.01.2018	REVENUE REVENUE REVENUE REVENUE	1,695.00 700.00 741.18 3,975.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES MISCELLANEOUS EXPENSES SERVICES	NECC BIRCHAM DYSON BELL CREO COMMUNICATIONS LIMITED CHARTERED INSTITUTE OF PUBLIC RELAT	5122233987 22.01.2018 5122237248 01.02.2018 5122246206 06.03.2018 5122252638 28.03.2018	REVENUE REVENUE REVENUE REVENUE	1,982.00 4,500.00 2,500.00 1,100.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	POTTS PRINTERS LTD STATEX PRESS NORTHERN LIMITED SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED	5122231223 12.01.2018 5122230814 17.01.2018 5122225986 10.01.2018 5122225989 10.01.2018	REVENUE REVENUE REVENUE REVENUE	1,794.00 1,629.00 2,250.00 2,250.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING	SUNDERLAND BUSINESS LIMITED SUNDERLAND BUSINESS LIMITED DAVID JAMES WOOD PHOTOGRAPHER BOUNCEPAD	5122225995 10.01.2018 5122225996 10.01.2018 5122235476 26.01.2018 5122240198 15.02.2018	REVENUE REVENUE REVENUE REVENUE	2,250.00 2,250.00 450.00 618.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES SERVICES	CREO COMMUNICATIONS LIMITED CREO COMMUNICATIONS LIMITED THE CRACK LTD SUNDERLAND BID LTD	5122242987 07.03.2018 5122242988 07.03.2018 5122246947 08.03.2018 5122254436 29.03.2018 5122254436 29.03.2018	REVENUE REVENUE REVENUE	1,793.00 1,793.00 450.00 2,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	SERVICES RENTS SERVICES GRANTS & SUBSCRIPTIONS COUNTLINE ANATEDIALS	CENTRE FOR GOOD RELATIONS CITY OF SUNDERLAND COLLEGE CENTRE FOR GOOD RELATIONS SUNDERLAND BUSINESS LIMITED	5122238850 07.02.2018 5122247585 09.03.2018 5122254388 28.03.2018 5122235865 30.01.2018	REVENUE REVENUE REVENUE	646.89 504.00 772.85 12,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPFORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	INEXUS ALPHAGRAPHICS ALPHAGRAPHICS FLEX-E-VOUCHERS - RE THE BRIDGES POTTS PRINTERS LTD	5122255681 29.03.2018 5122230130 09.01.2018 5122230165 09.01.2018 5122237366 02.02.2018 5122244878 12.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE	4.000.00 6.400.60 4.039.64 2.400.00 27,844.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD POTTS PRINTERS LTD POTTS PRINTERS LTD POTTS PRINTERS LTD POTTS PRINTERS LTD	5122244879 12.03.2018 5122248304 14.03.2018 5122249306 14.03.2018 5122249366 14.03.2018 5122249373 14.03.2018	REVENUE REVENUE REVENUE REVENUE	7,809.48 3,231.00 1,952.00 2,686.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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 CATERING SUPPLIES PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD SHAGORIKA RESTAURANT LTD ALPHAGRAPHICS ALPHAGRAPHICS	5122249377 14.03.2018 5122238741 09.02.2018 5122230160 16.01.2018 5122230177 17.01.2018	REVENUE REVENUE REVENUE REVENUE	2,236.00 610.00 431.12 541.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS CRITIQOM LIMITED	5122232788 18.01.2018 5122234716 06.02.2018 5122240738 06.03.2018 5122231345 12.01.2018	REVENUE REVENUE REVENUE REVENUE	2,275.38 1,175.21 2,783.09 1,494.21
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122233434 19.01.2018 5122239424 08.02.2018 5122249315 15.03.2018 5122249316 15.03.2018	REVENUE REVENUE REVENUE REVENUE	1,095.85 1,453.19 3,134.71 1,021.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED XEROX (UK) LIMITED XEROX (UK) LIMITED XEROX FINANCE MAIL SOLUTIONS LIKELTD	5122252728 23.03.2018 5122231615 16.01.2018 5122231617 16.01.2018 5122240006 15.02.2018 5122236747 02.02.2018	REVENUE REVENUE REVENUE REVENUE	1,510.75 -525.09 723.65 1,702.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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/STATIONEX/GEN OFFICE COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	MAIL SOLUTIONS UK LTD XEROX (UK) LIMITED MAIL SOLUTIONS UK LTD CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122251183 23.03.2018 5122246357 09.03.2018 5122239283 08.02.2018 5122249954 16.03.2018	REVENUE REVENUE REVENUE REVENUE REVENUE	450.00 645.18 450.00 3.625.00 11,878.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS SERVICES	ALPHAGRAPHICS ALPHAGRAPHICS FINANCIAL TIMES LTD BANKSEARCH INFORMATION CONSULTANCY	5122234717 26.01.2018 5122242872 27.02.2018 5122232336 16.01.2018	REVENUE REVENUE REVENUE REVENUE	1.268.66 3.417.92 1.471.00 1.020.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	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 GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING	BARNSLEY M.B.C LGIU NORTH EAST COMBINED AUTHORITY ROYAL MAIL GROUP PLC	5122232394 16.01.2018 5122243413 23.02.2018 5122244003 26.02.2018 5122254770 28.03.2018 5122259770 28.03.2018	REVENUE REVENUE REVENUE REVENUE	6.650.00 7,210.00 98.571.43 3,987.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LGIU NORTH EAST COMBINED AUTHORITY	5122244003 26.02.2018 5122254770 28.03.2018	REVENUE REVENUE	7,210.00 98,571.43

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SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE	ROYAL MAIL GROUP PLC CRITIQOM LIMITED	5122244561 27.02.2018 5122241626 15.02.2018	REVENUE	3,432.14 3,763.72
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED	5122241627 15.02.2018 5122241902 19.02.2018	REVENUE REVENUE	3,229.63 2,255.59
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE FIXTURES & FITTINGS	CRITIQOM LIMITED SUPATINT LTD	5122241909 27.02.2018 5122254300 28.03.2018	REVENUE	3,001.05
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE	RESTORE DATASHRED	5122246023 07.03.2018	REVENUE	560.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	MANAGEMENT AND SUPPORT SERVICES MANAGEMENT AND SUPPORT SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED	5122247779 12.03.2018 5122247850 12.03.2018	REVENUE REVENUE	3,756.79 2,153.87
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	MCDONOUGH MARKETING COMMUNICATIONS PRECISE MEDIA MONITORING LTD	5122233048 22.01.2018 5122231959 15.01.2018	REVENUE REVENUE	684.00 573.23
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122231964 15.01.2018	REVENUE	655.37
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD PRECISE MEDIA MONITORING LTD	5122231966 15.01.2018 5122231969 15.01.2018	REVENUE	694.22 825.23
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD SIX	5122231972 17.01.2018 7002884280 08.01.2018	REVENUE	743.06 1,055.15
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES SERVICES	GROSVENOR HOUSET RIVIERA MARITIME MEDIA LTD	7002891396 15.01.2018 5122233473 19.01.2018	REVENUE	819.95 1,295.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	NOF ENERGY LIMITED	5122232994 18.01.2018	REVENUE	1,625.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES		SERVICES PRINTING/STATIONERY/GEN OFFICE	NORTH EAST AUTOMOTIVE ALLIANCE LTD BUSINESS & ENTERPRISE COMMERCIAL LT	5122230960 11.01.2018 5122244639 27.02.2018	REVENUE	6,000.00 1,850.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES GRANTS & SUBSCRIPTIONS	SUNDERLAND AFC LIMITED	5122241761 19.02.2018 5122253901 27.03.2018	REVENUE REVENUE	1,100.00 3,500.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	SMMT LTD CONNAUGHT MEDIA	5122245432 05.03.2018 5122247703 09.03.2018	REVENUE REVENUE	2,000.00 5,750.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LIMITED PRECISE MEDIA MONITORING LTD	5122252637 22.03.2018 5122245566 05.03.2018	REVENUE REVENUE	1,500.00 676.46
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	ECONOMIC DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122247962 09.03.2018	REVENUE	1,127.24
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	RTC NORTH SMMT LTD	5122255546 29.03.2018 5122248598 13.03.2018	REVENUE REVENUE	5,000.00 4,760.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	CREO COMMUNICATIONS LIMITED CREO COMMUNICATIONS LIMITED	5122252908 23.03.2018 5122252909 23.03.2018	REVENUE	5.715.00 1,905.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	SERVICES SERVICES	CREO COMMUNICATIONS LIMITED HOLLAND PR & MARKETING LIMITED	5122252913 23.03.2018 5122248583 13.03.2018	REVENUE	3,810.00 2,076.38
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	ECONOMIC DEVELOPMENT	SERVICES	HOLLAND PR & MARKETING LIMITED	5122248795 13.03.2018	REVENUE	2,036.94
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	ECONOMIC DEVELOPMENT		NECC BRAY LEINO LTD	5122246936 08.03.2018 5122245108 08.03.2018	REVENUE	4.000.00 1.399.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SOUTHWICK YOUTH AND COMMUNITY ASSOC	3300285565 28.03.2018 3300285264 13.03.2018	REVENUE	1,062.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SANS STREET YOUTH & COMMUNITY CENTR CHANCE	3300284533 25.01.2018 3300285294 14.03.2018	REVENUE	1,000.00 590.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	GRINDON CHURCH COMMUNITY PROJECT	3300284440 18.01.2018	REVENUE	771.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ST LUKES NEIGHBOURHOOD TRUST SHINEY ADVICE & RESOURCE PROJECT	3300285542 28.03.2018 3300285563 28.03.2018	REVENUE	701.00 1,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	HOUGHTON RACECOURSE COMMUNITY ASSOC HETTON TOWN TRUST	3300284634 02.02.2018 3300285109 05.03.2018	REVENUE REVENUE	1,475.00 2,059.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	DONWELL COMMUNITY ASSOCIATION SPRINGWELL VILLAGE COMMUNITY VENUE	3300285571 28.03.2018 3300285262 16.03.2018	REVENUE REVENUE	4,034.00 839.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	BIDDICK ACADEMY	3300284855 12.02.2018	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	JOHN F KENNEDY PRIMARY ACADEMY MILLFIELD SALVATION ARMY	3300285569 28.03.2018 3300285561 28.03.2018	REVENUE REVENUE	854.00 635.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	FRANKSTYLES.COM LAMBTON STREET YOUTH CENTRE	3300284427 18.01.2018 3300284633 31.01.2018	REVENUE REVENUE	750.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	DEERNESS FENCING LTD FARRINGDON COMMUNITY ACADEMY	5122239662 09.02.2018 3300284441 18.01.2018	REVENUE REVENUE	1,271.09 4,447.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ NE SPORT CIC	3300284471 22.01.2018 3300284477 22.01.2018	REVENUE	1,694.80 4,556.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300284472 22.01.2018	REVENUE	708.21
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SOUTHWICK NEIGHBOURHOOD PROJECT SUNDERLAND BME NETWORK	3300285108 05.03.2018 3300284906 15.02.2018	REVENUE	4,764.19 9,116.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	CHANCE RYHOPE COMMUNITY ASSOCIATION	3300284529 25.01.2018 3300285557 28.03.2018	REVENUE REVENUE	525.00 4,519.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT BACK ON THE MAP LIMITED	3300285178 07.03.2018 3300285175 07.03.2018	REVENUE REVENUE	16,000.00 2,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300285558 28.03.2018	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	RYHOPE COMMUNITY ASSOCIATION YOUNG ASIAN VOICES	3300284432 18.01.2018 3300284359 16.01.2018	REVENUE	5,000.00 4,865.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PARKER TRUST PALLION ACTION GROUP	3300284436 18.01.2018 3300284438 18.01.2018	REVENUE REVENUE	2,500.00 1,487.76
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PENNYWELL YOUTH PROJECT THE BOX YOUTH PROJECT	3300284534 25.01.2018 3300284439 18.01.2018	REVENUE REVENUE	6,793.78 2,185.57
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT YOUTH ALMIGHTY PROJECT	3300284433 18.01.2018	REVENUE	2,893.40 3,311.64
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300284434 18.01.2018 3300284437 18.01.2018	REVENUE	3,640.30
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP PALLION ACTION GROUP	3300284996 22.02.2018 3300285623 29.03.2018	REVENUE REVENUE	1,218.45 1,300.56
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GRINDON CHURCH COMMUNITY PROJECT YOUTH ALMIGHTY PROJECT	3300285056 28.02.2018 3300284791 08.02.2018	REVENUE REVENUE	996.00 2,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	SERVICES GRANTS & SUBSCRIPTIONS	IDOX SOFTWARE LIMITED SUNDERLAND NORTH COMMUNITY BUSINESS	5122231008 12.01.2018 3300284487 23.01.2018	REVENUE	2,688.10 5,222.90
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	CITY OF SUNDERLAND YMCA	3300284524 25.01.2018	REVENUE	4,750.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS EASINGTON LANE COMM ACCESS POINT	3300284422 18.01.2018 3300284420 18.01.2018	REVENUE	9,648.39 975.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT NORTH EAST BUSINESS & INNOVATION CE	3300285298 14.03.2018 3300285303 15.03.2018	REVENUE REVENUE	1,950.00 7,440.76
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT SUNDERLAND NORTH COMMUNITY BUSINESS	3300284357 16.01.2018 3300284710 06.02.2018	REVENUE	769.24 10,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	MBC CERAMICS MBC CERAMICS	3300284528 25.01.2018 3300285564 28.03.2018	REVENUE	3,690.00 2,700.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS	HETTON NEW DAWN GROUP	3300284358 16.01.2018	REVENUE	3,930.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST SUNDERLAND NORTH COMMUNITY BUSINESS	3300284486 23.01.2018 3300284489 23.01.2018	REVENUE REVENUE	6.637.99 8,389.44
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	PLANNING SERVICES PLANNING SERVICES	COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS WASHINGTON MILLENNIUM CENTRE	3300284485 23.01.2018 3300284674 02.02.2018	REVENUE	26,912.79 14,907.19
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION SUNDERLAND CITY COUNCIL CORPORATE SERVICES	PLANNING SERVICES CAPITAL	COMMUNITY DEVELOPMENT REVENUE AND BENEFITS SYSTEM (PH2)	GRANTS & SUBSCRIPTIONS VEHICLES, PLANT, FURNITURE & EQUIPMENT	SHINEY ADVICE & RESOURCE PROJECT CIVICA UK LIMITED	3300284361 16.01.2018 5122229733 10.01.2018	REVENUE	1,663.50 36,040.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL	STORAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122254227 27.03.2018	CAPITAL	5,049.99
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	ELECTRONIC DOCUMENT MANAGEMENT DATA CENTRE AIR CONDITIONING	CONSTRUCTION WORKS	IDOX SOFTWARE LIMITED COMPAC SERVICES (NE) LTD	5122232946 18.01.2018 5122237521 02.02.2018	CAPITAL	3,500.00 1,563.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	REFRESH OF ESSENTIAL CORE APPLICATIONS REFRESH OF ESSENTIAL CORE APPLICATIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	5122231124 11.01.2018 5122248705 13.03.2018	CAPITAL CAPITAL	10,456.50 6,971.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	STADIUM AQUATIC CENTRE STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS CONSTRUCTION WORKS	GREENHATCH GROUP LTD GREENHATCH GROUP LTD	5122230492 15.01.2018 5122241197 13.03.2018	CAPITAL	1,475.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL CAPITAL	ST PETERS PUBLIC REALM	EQUIP/FURNITURE/MATERIALS	ALAN TUER LTD	5122253528 26.03.2018	CAPITAL	4,500.00
SUNDERLAND CITY COUNCIL ECONOMY & PLACE SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	REPLACEMENT HORTICULTURAL EQUIPMENT STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LLOYD LTD NEWCASTLE CONNECT ROADS SUNDERLAND HOLDINGS L	5122220935 16.01.2018 5122236189 30.01.2018 5122243727 27.02.2018	CAPITAL	35,900.00 286,154.69
SUNDERLAND CITY COUNCIL ECONOMY & PLACE	CAPITAL	STREET LIGHTING - ENERGY SAVING PROJECT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L	5122243/2/ 27.02.2018	CAPITAL	275,956.46

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	STREET LIGHTING - ENERGY SAVING PROJECT SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES CONSTRUCTION WORKS	CONNECT ROADS SUNDERLAND HOLDINGS L WATSON BURTON LLP WILLIAM J MARSHALL & PTNRS	5122253364 26.03.2018 5122229939 09.01.2018 5122238708 07.02.2018	CAPITAL	50,000.00 8,240.50 3,650.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	CONSTRUCTION WORKS	WILLIAM J MARSHALL & PTNRS	5122244144 27.02.2018	CAPITAL	5,816.05
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES OTHER FEES & SERVICES	WATSON BURTON LLP WATSON BURTON LLP	5122241235 14.02.2018 5122248147 12.03.2018		21,456.97 21,620.25
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES	OTHER FEES & SERVICES	WATSON BURTON LLP	5122248148 12.03.2018	CAPITAL	2,353.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SAC-SLLAND AQUATIC CTR REMEDIAL WORK DES KEEL SQUARE AND SEAFRONT LIGHTING	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	WATSON BURTON LLP AURORA - BALFOUR BEATTY LIVING PLAC	5122248151 12.03.2018 5122233007 22.01.2018	CAPITAL	16,290.04 8,886.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	AQUATIC CENTRE ROOF AQUATIC CENTRE ROOF	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARCADIS UK LIMITED ARCADIS UK LIMITED	5122231018 11.01.2018 5122234082 24 01 2018		4,567.29 5,170.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	AQUATIC CENTRE ROOF	OTHER FEES & SERVICES	ARCADIS UK LIMITED	5122234082 24.01.2018 5122243430 23.02.2018	CAPITAL 1	15,794.70
	ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	H NORDSTROM & SON (NORDSTROMS)	5122235907 30.01.2018 5122229881 08.01.2018	CAPITAL	6,078.00 725.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	FULWELL MILL RESTORATION	PRIVATE CONTRACTORS	KAEFER LTD	5122228044 04.01.2018		1,450.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION FULWELL MILL RESTORATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KAEFER LTD OWLSWORTH IJP LTD	5122229349 04.01.2018 5122233093 18.01.2018	CAPITAL 2	-1,160.00 27,107.89
	ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION FULWELL MILL RESTORATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ASTIER LTD STONE TECHNICAL SERVICES LTD	5122233096 19.01.2018 5122230874 12.01.2018	CAPITAL	5,605.00 500.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	FULWELL MILL RESTORATION	EQUIP/FURNITURE/MATERIALS	EXTERIOR LIGHTING SOLUTIONS UK LTD KAEFER LTD	5122230874 12.01.2018 5122237265 01.02.2018 5122243859 26.02.2018		6,539.27
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FULWELL MILL RESTORATION FULWELL MILL RESTORATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OWLSWORTH IJP LTD	5122243939 26.02.2018	CAPITAL 1	580.00 13,567.41
	ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE TALL SHIPS RACE-INVESTIGATION WORKS	OTHER FEES & SERVICES CONSTRUCTION WORKS	MOTT MACDONALD EXCALIBUR FABRICATIONS LTD	5122233844 26.01.2018 5122236696 06.02.2018		9,014.36 6,843.72
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	TALL SHIPS RACE-INVESTIGATION WORKS	OTHER FEES & SERVICES	MOTT MACDONALD	5122237767 23.02.2018	CAPITAL	8,427.63
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE TALL SHIPS RACE	OTHER FEES & SERVICES OTHER FEES & SERVICES	MOTT MACDONALD ROYAL HASKONING	5122247811 28.03.2018 5122232553 16.01.2018 5122239051 09.02.2018	CAPITAL	6,236.48 5,000.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE	OTHER FEES & SERVICES	THE PONTOON & DOCK COMPANY LTD THE CROWN ESTATE	5122239051 09.02.2018 5122242286 19.02.2018		48,000.00 1,200.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	TALL SHIPS RACE	CONSTRUCTION WORKS	SOUTHBAY CIVIL ENGINEERING LTD	5122249120 14.03.2018	CAPITAL 7	78.661.57
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE TALL SHIPS RACE	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	THE PONTOON & DOCK COMPANY LTD ROYAL HASKONING	5122247150 08.03.2018 5122249953 16.03.2018	CAPITAL	43,500.00 4,779.64
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	TALL SHIPS RACE	OTHER FEES & SERVICES OTHER FEES & SERVICES	ROYAL HASKONING ROYAL HASKONING	5122250467 20.03.2018 5122254164 28.03.2018	CAPITAL	7,700.00 950.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	TALL SHIPS RACE	OTHER FEES & SERVICES	ROYAL HASKONING	5122255597 29.03.2018	CAPITAL	700.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SEA ROAD - FOOTWAYS FREDERICK STREET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD WEAR MINI MIX	5122253487 26.03.2018 5122235657 26.01.2018		465.12 1,859.75
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FREDERICK STREET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122235844 29.01.2018 5122239626 08.02.2018	CAPITAL	1,240.00 2,270.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	FREDERICK STREET	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122240426 12.02.2018 5122241017 14.02.2018	CAPITAL	1,057.75
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	FREDERICK STREET FREDERICK STREET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED WEAR MINI MIX	5122247805 09.03.2018	CAPITAL	1,227.50 785.90
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	FREDERICK STREET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122250000 15.03.2018 5122250001 15.03.2018		1,240.00 3,682.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	CUMBERLAND RD / LINCOLN AVE, VARIOUS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122235809 29.01.2018	CAPITAL	1.052.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CUMBERLAND RD / LINCOLN AVE, VARIOUS CUMBERLAND RD / LINCOLN AVE, VARIOUS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122233282 19.01.2018 5122235577 26.01.2018	CAPITAL CAPITAL	990.60 478.35
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2 FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229125 03.01.2018 5122229438 04.01.2018		3,712.50 2,787.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122230932 11.01.2018	CAPITAL	1,405.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2 FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122235735 29.01.2018 5122228970 02.01.2018	CAPITAL CAPITAL	2,417.50 909.92
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2 FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122232327 16.01.2018 5122235575 26.01.2018	CAPITAL CAPITAL	2,136.80 458.06
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	MISCELLANEOUS EXPENSES	GEORGE VARDY LIMITED	5122230935 11.01.2018 5122236026 01.02.2018	CAPITAL	-437.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2 FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122241282 14.02.2018	CAPITAL	2,346.00 1,202.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2 FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE NORTHUMBRIAN ROADS	5122241542 15.02.2018 5122240278 09.02.2018	CAPITAL	1,150.00 432.46
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	FORDENBRIDGE CRES FOOTPATH ONLY PHASE 2	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122250047 15.03.2018	CAPITAL	1,215.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CARRIAGEWAY PATCHING JOINT REPAIR & CARRIAGEWAY RETEXTURING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED JACK COUPE & SONS LTD	5122229138 03.01.2018 5122230577 10.01.2018 5122240955 14.02.2018	CAPITAL 1	1,227.50 16,163.20
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	STREETWORKS - DRAINAGE HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GATESHEAD COUNCIL	5122240955 14.02.2018 5122235565 26.01.2018	CAPITAL	844.44 3,524.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122233779 22.01.2018	CAPITAL	780.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SELBY ENGINEERING & LIFTING SAFETY WEAR MINI MIX	5122230869 15.01.2018 5122229092 02.01.2018	CAPITAL CAPITAL	506.30 1,223.00
	ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122229094 02.01.2018 5122233482 19.01.2018		1,282.50 1,026.35
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122234736 24.01.2018	CAPITAL	825.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229167 03.01.2018 5122231145 11.01.2018		750.00 1,065.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122235833 29.01.2018 5122230542 10.01.2018	CAPITAL CAPITAL	537.50 1.050.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122228959 02.01.2018	CAPITAL	482.59 563.87
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122228967 02.01.2018 5122231148 11.01.2018	CAPITAL	632.94
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122232438 16.01.2018 5122232440 16.01.2018		1,326.04 1,983.31
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122232603 16.01.2018	CAPITAL	869.21 1,259.04
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122233288 19.01.2018 5122233317 19.01.2018	CAPITAL	2,274.21
	ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122233318 19.01.2018 5122235572 26.01.2018	CAPITAL CAPITAL	431.04 496.44
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122235574 26.01.2018 5122235616 26.01.2018	CAPITAL	1,495.51 1,255.87
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122235617 26.01.2018	CAPITAL	449.65
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122235618 26.01.2018 5122235619 26.01.2018	CAPITAL CAPITAL	615.75 532.70
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122231221 12.01.2018 5122231341 12.01.2018	CAPITAL	1,775.00 420.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122231442 12.01.2018	CAPITAL	1,242.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122236115 30.01.2018 5122236131 30.01.2018	CAPITAL CAPITAL	495.00 1,775.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD	5122236131 30.01.2018 5122240693 12.02.2018 5122237643 02.02.2018		1,061.79 838.56
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD	5122238359 06 02 2018	CAPITAL	1,061.70
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD AIREDALE FORESTRY LIMITED	5122240129 09.02.2018 5122236416 01.02.2018	CAPITAL CAPITAL	766.90 1.080.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD NORTH EAST CONCRETE LTD	5122239847 08.02.2018		1,540.00 485.44
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122243160 22 02 2018	CAPITAL	716.32
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS	5122243403 23.02.2018	CAPITAL CAPITAL	1,299.75 502.63
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122240315 09.02.2018 5122240329 09.02.2018	CAPITAL	990.95
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS		NORTHUMBRIAN ROADS	5122240553 12.02.2018		1,065.91 1,031.05

	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122240987 14.02.2018	CAPITAL 589.9
	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122241327 15.02.2018 5122245018 27.02.2018	CAPITAL 5,977.1 CAPITAL 443.9
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122237536 02.02.2018	CAPITAL 887.5
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA CLEANING & DOMESTIC	TRAFFIC CONTROL AND MANAGEMENT LIMI THOMPSON OF PRUDHOE LTD	5122242147 19.02.2018 5122247800 09.03.2018	CAPITAL 3,550.0 CAPITAL 536.5
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD	5122249884 15.03.2018	CAPITAL 4,247.9
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD NORTH EAST CONCRETE LTD	5122254706 28.03.2018	CAPITAL 2,307.2 CAPITAL 556.7
	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS		NORTHUMBRIAN ROADS	5122252935 23.03.2018 5122248076 09.03.2018	CAPITAL 556.7 CAPITAL 789.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122249208 14.03.2018	CAPITAL 616.9
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122249873 15.03.2018 5122253164 26.03.2018	CAPITAL 626.5 CAPITAL 697.3
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122247558 09.03.2018	CAPITAL 610.0
	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC CONTROL AND MANAGEMENT LIMI	5122247565 09.03.2018 5122249133 16.03.2018	CAPITAL 460.0 CAPITAL 975.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122249136 16.03.2018	CAPITAL 941.5
	ECONOMY & PLACE	CAPITAL	HIGHWAYS AND FOOTPATH WORKS	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122250517 16.03.2018	CAPITAL 887.5
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SEDGELETCH BRIDGE SEDGELETCH BRIDGE	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS	C R REYNOLDS LTD NORTH EAST CONCRETE LTD	5122235889 29.01.2018 5122233057 18.01.2018	CAPITAL 39,317.3 CAPITAL 1,675.3
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	B1260 RAINTON BRIDGE	CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122249757 15.03.2018	CAPITAL 1,721.4
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	A1231 BRIDGE MAINTENANCE A1231 BRIDGE MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	COLAS LIMITED ESH CONSTRUCTION	5122236288 30.01.2018 5122249602 15.03.2018	CAPITAL 65,631.9 CAPITAL 89,412.6
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	A1231 BRIDGE MAINTENANCE	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122253997 27.03.2018	CAPITAL 80,573.9
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HARBOUR VIEW BRIDGE MELBURY COURT, FULWELL	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	LLOYD DRILLING LTD ENTERPRISE FLEX-E-RENT	5122232425 23.01.2018 5122240325 09.02.2018	CAPITAL 740.0 CAPITAL 1,173.3
	ECONOMY & PLACE	CAPITAL	MELBURY COURT, FULWELL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ENTERPRISE FLEX-E-RENT	5122242037 19.02.2018	CAPITAL 1,173.3
	ECONOMY & PLACE	CAPITAL	MELBURY COURT, FULWELL		ENTERPRISE FLEX-E-RENT	5122250627 16.03.2018	CAPITAL 1,059.8
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122236221 30.01.2018 5122236222 30.01.2018	CAPITAL 2,683.7 CAPITAL 2,700.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122229091 02.01.2018	CAPITAL 434.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122229430 04.01.2018 5122235845 29 01 2018	CAPITAL 2,430.0 CAPITAL 510.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122235845 29.01.2018 5122239514 08.02.2018	CAPITAL 841.9
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122239625 08.02.2018 5122240390 12.02.2018	CAPITAL 879.2 CAPITAL 1,214.8
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122241/58 16 02 2018	CAPITAL 1,214.8 CAPITAL 841.3
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122240926 14 02 2018	CAPITAL 918.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122241297 14.02.2018 5122241425 15.02.2018	CAPITAL 1,215.0 CAPITAL 1,512.5
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122241597 15 02 2018	CAPITAL 1,428.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	NIXON HIRE NORTHUMBRIAN ROADS	5122241543 15.02.2018 5122241283 14.02.2018	CAPITAL 1,150.0 CAPITAL 698.8
	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122253218 26.03.2018	CAPITAL 030.0
	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL		GEORGE VARDY LIMITED	5122250060 15.03.2018	CAPITAL 2,677.5
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122250063 15.03.2018 5122250066 15.03.2018	CAPITAL 955.0 CAPITAL 1,475.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122250129 15.03.2018	CAPITAL 816.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	GRANGETOWN RETAIL	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122250132 15.03.2018 5122250458 16.03.2018	CAPITAL 1,428.0 CAPITAL 2,244.0
	ECONOMY & PLACE	CAPITAL	A182 RAP & QUICK WINS	CONSTRUCTION WORKS	HIGHWAYS LABORATORY	5122246329 09.03.2018	CAPITAL 450.0
	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		GEORGE VARDY LIMITED	5122229126 03.01.2018	CAPITAL 1,735.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	GEORGE VARDY LIMITED DAVID BRIEN SURVEYING LTD	5122229185 03.01.2018 5122223071 04.01.2018	CAPITAL 1,215.0 CAPITAL 490.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH	5122231327 12.01.2018	CAPITAL 3,400.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER FEES & SERVICES CLEANING & DOMESTIC	JOHNSTON PUBLISHING NORTH	5122234696 24.01.2018 5122244720 27.02.2018	CAPITAL 1,500.0 CAPITAL 569.3
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122232499 08.02.2018	CAPITAL 101,358.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	CHARCON CHARCON	5122242786 22.02.2018 5122244266 26.02.2018	CAPITAL 5,006.4 CAPITAL 5,006.4
	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC STSTEM		CHARCON	5122244834 27.02.2018	CAPITAL 5,006.4
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		CHARCON	5122244835 27 02 2018	CAPITAL 5,002.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD KESTREL SAFETY LTD	5122243106 22.02.2018 5122240739 19.02.2018	CAPITAL 1,024.2 CAPITAL 2,669.9
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122242814 20 02 2018	CAPITAL 1,254.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122244591 27.02.2018 5122244592 27.02.2018	CAPITAL 550.0 CAPITAL 568.0
	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		NORTHERN POWERGRID	5122239588 00 02 2018	CAPITAL 2,440.0
	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		NORTHUMBRIAN WATER	5122238890 09.02.2018 5122240117 12.02.2018	CAPITAL 1,062.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	PRECISION GEOMATICS PRECISION GEOMATICS	5122240119 12.02.2018	CAPITAL 4,695.0 CAPITAL 4,358.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122249285 14.03.2018	CAPITAL 616.1
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS CONSTRUCTION WORKS	BT OPENREACH NORTHUMBRIAN WATER	5122249427 27.03.2018 5122251921 21.03.2018	CAPITAL 31,716.2 CAPITAL 27,437.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	AURORA - BALFOUR BEATTY LIVING PLAC	5122245817 07.03.2018	CAPITAL 562.8
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CHARCON CHARCON	5122245281 01.03.2018 5122248078 09.03.2018	CAPITAL 4,383.7 CAPITAL 1,838.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	CHARCON	5122248080 09.03.2018	CAPITAL 5,002.0
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		EYRE & ELLISTON LIMITED	5122245193 05.03.2018	CAPITAL 968.5 CAPITAL 1,742.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GENERATION HIRE AND SALES UK LIMITE	5122245494 05.03.2018 5122242767 22.03.2018	CAPITAL 1,082.5
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GENERATION HIRE AND SALES UK LIMITE	5122252454 22.03.2018	CAPITAL 2,504.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GENERATION HIRE AND SALES UK LIMITE J T DOVE LTD	5122252481 22.03.2018 5122246952 08.03.2018	CAPITAL 1,386.5 CAPITAL 2,539.5
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122245164 05.03.2018	CAPITAL 2,990.5
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		KESTREL SAFETY LTD MOBILE MINI UK LTD	5122250272 22.03.2018 5122250725 19.03.2018	CAPITAL 2,368.0 CAPITAL 1,072.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122249950 15.03.2018	CAPITAL 1,188.0
SUNDERLAND CITY COUNCIL		CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM		GEORGE VARDY LIMITED	5122250062 15.03.2018	CAPITAL 1,215.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122250064 15.03.2018 5122250065 15.03.2018	CAPITAL 1,215.0 CAPITAL 435.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122250069 15.03.2018	CAPITAL 1,202.5
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122250107 15.03.2018 5122250139 15.03.2018	CAPITAL 1,428.0 CAPITAL 2,346.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	JOHN F. HUNT POWER SERVICES LTD	5122249271 14.03.2018	CAPITAL 2,161.8
		CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE NORTHUMBRIAN ROADS	5122249192 14.03.2018 5122245073 06 03 2018	CAPITAL 1,000.0 CAPITAL 2,039.3
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122245073 06.03.2018 5122247551 09.03.2018	CAPITAL 2,039.3 CAPITAL 1,065.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122247930 09.03.2018	CAPITAL 1,120.0
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME) CPMS (COMMUNITY PARKING MGMT SCHEME)	OTHER FEES & SERVICES CONSTRUCTION WORKS	JOHNSTON PUBLISHING NORTH WM SMITH & SONS (BARNARD CASTLE) LI	5122231280 12.01.2018 5122239131 21.02.2018	CAPITAL 2,900.0 CAPITAL 528.9
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	CPMS (COMMUNITY PARKING MGMT SCHEME)	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122245936 09.03.2018 5122238055 05.02.2018	CAPITAL 987.9
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	ST MARYS CAR PARK LIFTS 20MPH ZONES DESIGN	PRIVATE CONTRACTORS CONSTRUCTION WORKS	STANNAH LIFT SERVICES LIMITED	5122238055 05.02.2018 5122201411 24.01.2018	CAPITAL 51,660.0 CAPITAL 37,856.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	20MPH ZONES DESIGN	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122229118 03.01.2018	CAPITAL 1,735.0
		CAPITAL	20MPH ZONES DESIGN	EQUIP/FURNITURE/MATERIALS		5122230543 10.01.2018	CAPITAL 1,050.0
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SCHOOL 20MPH ZONE	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122243906 07.03.2018	CAPITAL 59,723.2

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	STRATEGIC FRONTAGE 3	OTHER FEES & SERVICES	AECOM	5122240480 14.02.2018	CAPITAL	22,837.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	CITY CENTRE CYCLE PERMEABILITY SCHEME CITY CENTRE CYCLE PERMEABILITY SCHEME	OTHER FEES & SERVICES	GATESHEAD COUNCIL	5122233733 22.01.2018 5122225345 16.03.2018	CAPITAL	1,050.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION GULLY MAINTENANCE MONITORING		DEERNESS FENCING LTD GEORGE VARDY LIMITED	5122254779 29.03.2018 5122229226 03.01.2018	CAPITAL	4,638.42
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	GULLY MAINTENANCE MONITORING	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122253499 26.03.2018	CAPITAL	1,304.35
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GULLY MAINTENANCE MONITORING DURHAM ROAD ROUTE ACTION	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX	5122253501 26.03.2018 5122240391 12.02.2018	CAPITAL CAPITAL	2,966.90 1,086.90
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	DURHAM ROAD ROUTE ACTION DURHAM ROAD ROUTE ACTION	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED TRAFFIC CONTROL AND MANAGEMENT LIMI	5122241299 19.02.2018 5122240017 09.02.2018	CAPITAL CAPITAL	545.00 638.00
	ECONOMY & PLACE	CAPITAL CAPITAL	DURHAM ROAD ROUTE ACTION DURHAM ROAD ROUTE ACTION	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI GEORGE VARDY LIMITED	5122240061 09.02.2018 5122250056 15.03.2018	CAPITAL CAPITAL	2,880.00 2,007.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	DURHAM ROAD ROUTE ACTION DURHAM ROAD ROUTE ACTION	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TRAFFIC CONTROL AND MANAGEMENT LIMI	5122247562 09.03.2018	CAPITAL CAPITAL	860.00 3,600.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122247564 09.03.2018 5122240274 09.02.2018 5122240621 14.02.2018	CAPITAL	1,085.73 631.38
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	MASS ACTION PROGRAMME MASS ACTION PROGRAMME	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122240999 14.02.2018 5122251758 26.03.2018	CAPITAL	481.16 1,395.60
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	MASS ACTION PROGRAMME	CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC	5122251822 23.03.2018	CAPITAL	3,480.56
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	MASS ACTION PROGRAMME BURDON RD / PARK RD- SIGNALISED JUNCTION	OTHER FEES & SERVICES CONSTRUCTION WORKS	JOHNSTON PUBLISHING NORTH NORTHERN POWERGRID	5122247384 09.03.2018 5122231049 30.01.2018	CAPITAL CAPITAL	500.00 1,294.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	BURDON RD / PARK RD- SIGNALISED JUNCTION GRINDON MILL - TOUCAN CROSSING	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP HIGHWAYS LABORATORY	5122244305 13.03.2018 5122246317 09.03.2018	CAPITAL CAPITAL	76,310.00 450.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122233734 22.01.2018 5122235615 26.01.2018	CAPITAL CAPITAL	1,630.84 955.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122233475 19.01.2018 5122235807 29.01.2018	CAPITAL CAPITAL	1,830.45 950.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122235831 29.01.2018 5122235838 29.01.2018	CAPITAL CAPITAL	2,417.50 2,856.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122235839 29.01.2018 5122232322 17.01.2018	CAPITAL CAPITAL	1,428.00 577.11
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122232326 16.01.2018 5122233284 19.01.2018	CAPITAL	830.70 664.81
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122233287 19.01.2018	CAPITAL	472.05
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122233358 19.01.2018 5122235573 26.01.2018	CAPITAL	513.77 706.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TRAFFIC CONTROL AND MANAGEMENT LIMI GEORGE VARDY LIMITED	5122236109 31.01.2018 5122241596 15.02.2018	CAPITAL CAPITAL	918.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NIXON HIRE YOULL CONSTRUCTION LTD	5122241267 14.02.2018 5122241868 21.02.2018	CAPITAL	972.00 2,625.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122240276 09.02.2018 5122240299 09.02.2018	CAPITAL CAPITAL	1,626.73 1,295.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122241328 16.02.2018 5122241329 16.02.2018	CAPITAL CAPITAL	7,702.71 678.77
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NIXON HIRE	5122241333 15.02.2018 5122250435 19.03.2018	CAPITAL	6,852.11 519.24
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	CITY WIDE CYCLE WAYS CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122250046 15.03.2018 5122250354 16.03.2018	CAPITAL	950.00 1,122.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	CITY WIDE CYCLE WAYS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NIXON HIRE	5122247257 08.03.2018	CAPITAL	810.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	CITY WIDE CYCLE WAYS RAPID RESPONSE	EXTERNAL PROFESSIONAL FEES	TRAFFIC CONTROL AND MANAGEMENT LIMI NORTH EAST TRAFFIC DATA COLLECT LTD	5122247566 09.03.2018 5122244618 27.02.2018	CAPITAL	760.50 925.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	NOBLES QUAY EMERGENCY WORKS PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION GENTOO GROUP LTD	5122254216 27.03.2018 5122232139 16.01.2018	CAPITAL CAPITAL	23,515.60 10,728.49
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	BEAUMONT BROWN ARCHITECTS BEAUMONT BROWN ARCHITECTS	5122239050 07.02.2018 5122243077 23.02.2018	CAPITAL CAPITAL	1,124.13 770.00
	ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS PRIVATE CONTRACTORS	BEAUMONT BROWN ARCHITECTS H NORDSTROM & SON (NORDSTROMS)	5122243078 22.02.2018 5122240225 12.02.2018	CAPITAL CAPITAL	3,080.00 687.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PROPERTY PLANNED CAPITAL MAINTENANCE	CONSTRUCTION WORKS PRIVATE CONTRACTORS	BEAUMONT BROWN ARCHITECTS HADRIAN AIR CONDITIONING	5122248405 12.03.2018 5122250032 19.03.2018	CAPITAL CAPITAL	1,250.00 3,830.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE PORT INFRASTRUCTURE	PRIVATE CONTRACTORS CONSTRUCTION WORKS	STANNAH LIFT SERVICES LIMITED GENTOO GROUP LTD	5122251760 21.03.2018 5122232556 16.01.2018	CAPITAL	15,412.80 3,355.28
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	BG FABRICATIONS AND SHIP REPAIR LTD CLARKE CHAPMAN SERVICES	5122236556 30.01.2018 5122238621 09.02.2018	CAPITAL	480.00 4,353.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE		CLARKE CHAPMAN SERVICES CLARKE CHAPMAN SERVICES	5122238622 08.02.2018 5122238275 08.02.2018	CAPITAL	2,000.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CLARKE CHAPMAN SERVICES	5122238276 09.02.2018 5122238277 08.02.2018	CAPITAL	38,849.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS	CLARKE CHAPMAN SERVICES CPS ELECTRICAL CONTRACTORS LIMITED	5122246093 06.03.2018	CAPITAL CAPITAL	12,830.00 2,920.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED BG FABRICATIONS AND SHIP REPAIR LTD	5122246094 06.03.2018 5122246026 06.03.2018	CAPITAL CAPITAL	2,769.00 480.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES	ESH CONSTRUCTION DTA CONSULTING ENGINEERS LLP	5122236687 31.01.2018 5122228944 02.01.2018	CAPITAL CAPITAL	67,652.49 1,400.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES CONSTRUCTION WORKS	DTA_CONSULTING ENGINEERS LLP ESH CONSTRUCTION	5122228945 02.01.2018 5122244736 27.02.2018	CAPITAL CAPITAL	750.00 48,187.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK PORT REMEDIATION WORKS - ENDURANCE PARK	OTHER FEES & SERVICES OTHER FEES & SERVICES	MOTT MACDONALD DTA CONSULTING ENGINEERS LLP	5122237260 05.02.2018	CAPITAL CAPITAL	900.00 2,400.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT REMEDIATION WORKS - ENDURANCE PARK PORT INFRASTRUCTURE		DTA_CONSULTING ENGINEERS LLP DEMETER LTD	5122237878 02.02.2018 5122246110 06.03.2018	CAPITAL	2,000.00 820.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	EMETER LTD ESH CONSTRUCTION	5122245110 00.00.2010 5122247212 08.03.2018 5122245394 02.03.2018	CAPITAL	1,880.00 278,469.04
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION	5122251599 20.03.2018	CAPITAL	46,246.94 239,391.74
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	OTHER FEES & SERVICES	ESH CONSTRUCTION R & K WOOD PLANNING LLP TA CONSULTING ENDINE ENDINE	5122251698 20.03.2018 5122255598 29.03.2018	CAPITAL	850.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP DTA CONSULTING ENGINEERS LLP	5122247288 08.03.2018 5122252852 23.03.2018	CAPITAL	1,600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE PORT INFRASTRUCTURE PORT INFRASTRUCTURE		DTA CONSULTING ENGINEERS LLP DTA CONSULTING ENGINEERS LLP	5122247286 08.03.2018 5122247287 08.03.2018	CAPITAL CAPITAL	450.00 425.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT INFRASTRUCTURE INVESTMENT CORRIDOR		DTA_CONSULTING ENGINEERS LLP NORTH EAST LOCK & KEY CO.	5122252844 23.03.2018 5122229764 10.01.2018	CAPITAL	2,950.00 2,169.60
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED XMA LIMITED	5122231038 26.01.2018 5122232699 26.01.2018 5122235090 06.02.2018	CAPITAL CAPITAL	1,017.23 1,016.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR	CONSTRUCTION WORKS CONSTRUCTION WORKS	AURORA - BALFOUR BEATTY LIVING PLAC TREVOR ATKINSON & COMPANY	5122242643 21.02.2018	CAPITAL CAPITAL	8,083.80 4,840.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	INVESTMENT CORRIDOR INVESTMENT CORRIDOR		XMA LIMITED AURORA - BALFOUR BEATTY LIVING PLAC	5122241057 14.02.2018 5122243866 02.03.2018	CAPITAL	2,959.64 26,059.91
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	LITTLEWOODS, COMMERCIAL RD DEMOLITION GILBRIDGE POLICE STATION DEMOLITION	CONSTRUCTION WORKS	META LIMITED PWG CONNECTIONS	5122251212 23.03.2018 5122253357 27.03.2018	CAPITAL	10,495.90 5,861.32
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	GILBRIDGE POLICE STATION DEMOLITION GILBRIDGE POLICE STATION DEMOLITION GILBRIDGE POLICE STATION DEMOLITION	EXTERNAL PROFESSIONAL FEES REP ALT & MAINT	BIRCH TREE NORTHERN LTD	5122245213 08.03.2018	CAPITAL	1,200.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL CAPITAL	2-4 NILE ST DEMOLITION	CONSTRUCTION WORKS	JOHN CULLERTON & SONS LIMITED	5122250023 16.03.2018 5122241970 26.02.2018 5122232934 24.01 2018	CAPITAL	6,959.89
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	SOUTHERN GROWTH AREA - HIGHWAYS DESIGN VAUX BUILDING 1 / INFRASTRUCTURE	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	LINT ENGINEERING LTD SIGLION DEVELOPMENTS LLP	5122232934 24.01.2018 5122231095 11.01.2018	CAPITAL	600.00 925,015.87
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	EZ PHASE 1B/2 - HIGHWAYS EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION	5122231412 12.01.2018 5122238141 05.02.2018	CAPITAL CAPITAL	444,580.77 455,554.49
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	EZ PHASE 1B/2 - HIGHWAYS EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP ESH CONSTRUCTION	5122236442 01.02.2018 5122245403 05.03.2018	CAPITAL CAPITAL	82,248.00 574,003.85
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	EZ PHASE 1B/2 - HIGHWAYS	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122244924 05.03.2018	CAPITAL	24,454.65

SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	MINSTER QUARTER ACCESS ROAD	OTHER FEES & SERVICES	SLR CONSULTING	5122223751 04.01.2018	CAPITAL	2,500.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	MINSTER QUARTER ACCESS ROAD MINSTER QUARTER ACCESS ROAD	OTHER FEES & SERVICES OTHER FEES & SERVICES	SLR CONSULTING IAN FARMER ASSOCIATES LTD	5122224077 09.01.2018 5122234286 23.01.2018	CAPITAL	3.610.00 1,892.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	VAUX EXTERNAL FEES	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122239009 08.02.2018	CAPITAL	2,224.74
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	VAUX PROMONTORY VAUX PROMONTORY	CONSTRUCTION WORKS CONSTRUCTION WORKS	SIGLION DEVELOPMENTS LLP SIGLION DEVELOPMENTS LLP	5122231027 12.01.2018 5122232967 23.01.2018	CAPITAL CAPITAL	3,300.00 3,300.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	41 HOLMESIDE DEMOLITION BISHOPWEARMOUTH TOWNSCAPE HERITAGE	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	RHODAR LIMITED NORTH OF ENGLAND CIVIC TRUST	5122251495 29.03.2018 5122229493 08.01.2018	CAPITAL	3,521.00 3,562.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE BISHOPWEARMOUTH TOWNSCAPE HERITAGE	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	NORTHERN ARCHAELOGICAL ASSOCIATES L NORTH OF ENGLAND CIVIC TRUST	5122239266 14.02.2018 5122238871 09.02.2018	CAPITAL	1,300.00 3,562.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE	OTHER FEES & SERVICES	NORTH OF ENGLAND CIVIC TRUST	5122248408 12.03.2018 5122241285 14.02.2018	CAPITAL	3,562.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	REST.OF ROKER PIER, LIGHTHOUSE & TUNNEL REST.OF ROKER PIER, LIGHTHOUSE & TUNNEL	CONSTRUCTION WORKS CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED HALL CONSTRUCTION SERVICES LIMITED	5122241285 14.02.2018 5122247763 09.03.2018	CAPITAL	24,253.95 740.67
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	ROKER PIER AND LIGHTHOUSE PHASE 4 PORT 300 EXHIBITION	CONSTRUCTION WORKS CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122247644 09.03.2018 5122228779 04.01.2018	CAPITAL CAPITAL	15,425.40 3,704.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	PORT 300 EXHIBITION	OTHER FEES & SERVICES	NO LIMITS THEATRE PRODUCTIONS	5122232004 16.01.2018	CAPITAL	800.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	PORT 300 EXHIBITION 4 SEABURN DRIVE	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	CHROMAZONE WEAR MINI MIX	5122250685 27.03.2018 5122229095 03.01.2018	CAPITAL	1,425.00 742.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	6 GIVENS STREET 42 WESTFIELD GROVE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122229120 03.01.2018 5122252928 23.03.2018	CAPITAL CAPITAL	1,138.44 1,128.40
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	42 WESTFIELD GROVE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122252963 23.03.2018	CAPITAL	990.90
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS OTHER FEES & SERVICES	FARRANS VICTOR BUYCK AECOM	5122233046 26.01.2018 5122223843 12.01.2018	CAPITAL CAPITAL	343,338.52 2,085.27
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED ATKINS LIMITED	5122232905 17.01.2018 5122232908 30.01.2018	CAPITAL CAPITAL	111,545.36 64,163.10
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122223533 12.01.2018	CAPITAL	12,862.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD JACOBS ENGINEERING UK LTD	5122223534 12.01.2018 5122232954 18.01.2018	CAPITAL CAPITAL	4,818.98 6,752.05
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	JACOBS ENGINEERING UK LTD JACOBS ENGINEERING UK LTD	5122232955 18.01.2018 5122235045 25.01.2018	CAPITAL CAPITAL	2,385.35 5,893.43
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122229922 08.01.2018	CAPITAL	490.50
	ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES CONSTRUCTION WORKS	DTW FARRANS VICTOR BUYCK	5122231016 12.01.2018 5122239802 12.02.2018	CAPITAL CAPITAL	7,850.00 513,625.64
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM ATKINS LIMITED	5122239696 28.02.2018 5122240425 28.02.2018	CAPITAL CAPITAL	4,431.16 93,312.63
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FAITHFUL & GOULD	5122235824 06.02.2018 5122236225 06.02.2018	CAPITAL	8,557.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122236231 06 02 2018	CAPITAL CAPITAL	4,589.50 -4,818.98
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD SANDERSON WEATHERALL	5122236233 06.02.2018 5122233625 05.02.2018	CAPITAL	4,818.98 2,357.70
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	FIRST 2 PRINT NE LIMITED	5122241979 26.02.2018	CAPITAL	910.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	CONSTRUCTION WORKS CONSTRUCTION WORKS	FARRANS VICTOR BUYCK NEXUS	5122255035 29.03.2018 5122248566 14.03.2018	CAPITAL	1,325,293.57 1,540.00
	ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD FAITHFUL & GOULD	5122241531 02.03.2018 5122241533 02.03.2018	CAPITAL	10,237.50 9,179.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL ALPHAGRAPHICS	5122252768 27.03.2018	CAPITAL	1,089.20 448.16
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2	OTHER FEES & SERVICES	CARTER JONAS	5122247963 09.03.2018 5122254904 28.03.2018	CAPITAL	21,500.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	STRATEGIC TRANSPORT CORRIDOR PHASE 2 SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES CONSTRUCTION WORKS	DTW ALLIED EXPLORATION & GEOTECHNICS LI	5122245770 06.03.2018 5122231198 12.01.2018	CAPITAL CAPITAL	7,500.00 6,055.72
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	NORTHERN POWERGRID NORTHUMBRIAN WATER LTD	5122228765 09.01.2018 5122234256 24.01.2018	CAPITAL	432,727.31 45,361.80
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES	DUNLOP HEYWOOD	5122231396 12.01.2018	CAPITAL	1,350.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	KNIGHT FRANK (PAM) DAVID L WALKER LIMITED	5122230914 11.01.2018 5122230701 11.01.2018	CAPITAL CAPITAL	1,000.00 3,494.40
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	DAVID L WALKER LIMITED SANDERSON WEATHERALL	5122232789 17.01.2018 5122221237 05.01.2018	CAPITAL	5.241.60 6.867.05
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL CAPITA PROPERTY & INFRASTRUCTURE	5122233624 22.01.2018 5122229393 09.01.2018	CAPITAL	3,713.60 207,763.41
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	PURCHASE OF LAND & BUILDINGS ETC	C A ASSOCIATES	5122230661 11.01.2018	CAPITAL	1,447.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	PURCHASE OF LAND & BUILDINGS ETC PURCHASE OF LAND & BUILDINGS ETC	C A ASSOCIATES C A ASSOCIATES	5122230665 11.01.2018 5122230670 11.01.2018	CAPITAL	506.25 1,057.50
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	PURCHASE OF LAND & BUILDINGS ETC VEHICLES, PLANT, FURNITURE & EQUIPMENT	ROBERTSON SIMPSON LIMITED 4PROJECTS LTD	5122230747 11.01.2018 5122230084 09.01.2018	CAPITAL	3,775.00 650.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	4PROJECTS LTD	5122232651 17 01 2018	CAPITAL	650.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHUMBRIAN WATER CAPITA PROPERTY & INFRASTRUCTURE	5122244303 27.02.2018 5122237899 05.02.2018	CAPITAL CAPITAL	1,283,211.65 147,858.17
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	NORTHERN GAS NETWORKS LTD COTTAM & CO CHARTERED SURVERYORS	5122249186 16.03.2018 5122255689 29.03.2018	CAPITAL CAPITAL	43,551.01 3,339.69
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	LUCION ENVIRONMENTAL LTD COTTAM & CO CHARTERED SURVERYORS	5122251503 27.03.2018	CAPITAL	1,600.00 2,849.10
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	SANDERSON WEATHERALL	5122246950 08.03.2018 5122255209 29.03.2018	CAPITAL	6,678.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	BADGER MINI BUS HIRE LIMITED C A ASSOCIATES	5122250660 19.03.2018 5122253261 26.03.2018	CAPITAL	1,790.20 532.50
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	C A ASSOCIATES CAPITA PROPERTY & INFRASTRUCTURE	5122253262 26.03.2018 5122245438 07.03.2018	CAPITAL	1,395.00 234,278.95
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT	OTHER FEES & SERVICES	KNIGHT FRANK (PAM)	5122249240 14.03.2018	CAPITAL	4,687.50
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL	SSTC PH3 DESIGN & DEVELOPMENT PRINCIPAL BRIDGE INSPECTIONS	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	4PROJECTS LTD SHEFFIELD HALLAM UNIVERSITY	5122246318 07.03.2018 5122242183 19.02.2018	CAPITAL CAPITAL	650.00 1,000.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	PRINCIPAL BRIDGE INSPECTIONS H'WAY MAINT ASSET MGMT - CHALLENGE FUND	CONSTRUCTION WORKS OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122251796 23.03.2018 5122228770 03.01.2018	CAPITAL CAPITAL	14,827.15 4,121.52
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	H'WAY MAINT ASSET MGMT - CHALLENGE FUND H'WAY MAINT ASSET MGMT - CHALLENGE FUND	OTHER FEES & SERVICES	YOTTA LTD	5122228771 03.01.2018	CAPITAL	1,873.42
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	H'WAY MAINT ASSET MGMT - CHALLENGE FUND	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	YOTTA LTD YOTTA LTD	5122228772 03.01.2018 5122238839 16.02.2018	CAPITAL CAPITAL	2,997.47 1,873.42
	ECONOMY & PLACE		H'WAY MAINT ASSET MGMT - CHALLENGE FUND H'WAY MAINT ASSET MGMT - CHALLENGE FUND	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	YOTTA LTD YOTTA LTD	5122238840 16.02.2018 5122238841 16.02.2018	CAPITAL	4,121.52 3,934.18
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	H'WAY MAINT ASSET MGMT - DISABLED BAYS H'WAY MAINT ASSET MGMT - TRAFFIC SIGNALS	OTHER TRADING UNITS WITHIN LA CONSTRUCTION WORKS	TRAFFIC CONTROL AND MANAGEMENT LIMI TRAFFIC SIGNALS GROUP	5122247940 09.03.2018 5122241630 16.02.2018	CAPITAL	1,120.00 2,530.10
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	PROGRAMME MONITORING	OTHER FEES & SERVICES	NEXUS	5122233988 24.01.2018	CAPITAL	8,000.00
		CAPITAL CAPITAL	ELECTRIC VEHICLE CHARGING POINTS ELECTRIC VEHICLE CHARGING POINTS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CHARGE YOUR CAR LIMITED CHARGE YOUR CAR LIMITED	5122244418 08.03.2018 5122245489 19.03.2018	CAPITAL CAPITAL	3,330.00 3,465.00
	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	SUNDERLAND RAILWAY STATION CONTRIBUTION SUNDERLAND RAILWAY STATION CONTRIBUTION	CONSTRUCTION WORKS CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE LTD	5122233156 22.01.2018 5122241877 20.02.2018	CAPITAL CAPITAL	16,537.14 5,428.45
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	SEAFRONT CCF ROUND 3	CONSTRUCTION WORKS	TREVOR ATKINSON & COMPANY	5122255453 29.03.2018	CAPITAL	5,934.37
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL	HYBRID S278 SCHEMES HYBRID S278 SCHEMES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CHARCON STEVE MULVANEY BUILDING SERVICES	5122233138 18.01.2018 5122239285 07.02.2018	CAPITAL CAPITAL	1,476.57 5,300.00
		CAPITAL CAPITAL	SANDHILL RELOCATE ICRT & ASSESS TEAMS SANDHILL RELOCATE ICRT & ASSESS TEAMS	OTHER FEES & SERVICES CONSTRUCTION WORKS	LOW FELL REMOVALS SUNDERLAND CLC SCHOOLS SERVICES LTD	5122227294 10.01.2018 5122237333 01 02 2018	CAPITAL	1,010.00 74,113.19
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE ECONOMY & PLACE	CAPITAL CAPITAL	HETTON DOWNS (EP) EMPTYPROPACTION PLAN-BOTM ACQUISIT	OTHER FEES & SERVICES PURCHASE OF LAND & BUILDINGS ETC	TODD MILBURN PARTNERSHIP BACK ON THE MAP LIMITED	5122241154 15.02.2018 3300284606 02.02.2018	CAPITAL	810.00 45,000.00
SUNDERLAND CITY COUNCIL	ECONOMY & PLACE	CAPITAL	BRING EMPTY PROPS BACK INTO USE-LOANS	PURCHASE OF LAND & BUILDINGS ETC	BACK ON THE MAP LIMITED	3300285290 14.03.2018	CAPITAL	32,000.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	NORTHERN ARCHAELOGICAL ASSOCIATES L BURO FOUR PROJECT SERVICES LIMITED	5122229173 11.01.2018 5122227978 05.01.2018	CAPITAL CAPITAL	3.691.94 2.875.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES REDMAN DESIGN ASSOCIATES	5122224168 04.01.2018	CAPITAL CAPITAL	3,700.25 3,700.25
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	CONSTRUCTION WORKS	WILLIAM BIRCH & SONS LTD	5122228880 04.01.2018 5122240350 15.02.2018 5122236311 05 02 2018	CAPITAL	115,785.85
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122236311 05.02.2018	CAPITAL	2,875.00

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES CONSTRUCTION WORKS OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES WILLIAM BIRCH & SONS LTD BURO FOUR PROJECT SERVICES LIMITED	5122238619 09.02.2018 5122248974 16.03.2018 5122247184 08.03.2018	CAPITAL CAPITAL CAPITAL	3.700.25 39,589.31 2,875.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2 HYLTON CASTLE PHASE 2	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES THORNTON - FIRKIN LLP THORNTON - FIRKIN LLP	5122246955 08.03.2018	CAPITAL CAPITAL CAPITAL CAPITAL	3,700.25 1,090.00 1,090.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	HYLTON CASTLE PHASE 2 SILKSWORTH PARK LIFE FH GENERAL COSTS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	THORNTON - FIRKIN LLP HAGS-SMP LTD GLEEDS MANAGEMENT SERVICES LTD	5122246960 08.03.2018 5122245555 23.03.2018 5122231925 15.01.2018	CAPITAL CAPITAL CAPITAL	1,090.00 3.750.00 27,711.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS	OTHER FEES & SERVICES SERVICES OTHER FEES & SERVICES	KNIGHT, KAVANAGH & PAGE GLEEDS MANAGEMENT SERVICES LTD ROBINSON LOW FRANCIS (RLF)	5122233983 24.01.2018 5122235666 26.01.2018 5122241321 15.02.2018	CAPITAL CAPITAL CAPITAL	1,836.80 5,467.50 11,552.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF) ROBINSON LOW FRANCIS (RLF) GLEEDS MANAGEMENT SERVICES LTD	5122241325 15.02.2018 5122241326 15.02.2018 5122246127 06.03.2018	CAPITAL CAPITAL CAPITAL	15.287.50 11,442.50 44,300.02
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS PARK LIFE FH GENERAL COSTS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF) ROBINSON LOW FRANCIS (RLF) ROBINSON LOW FRANCIS (RLF)	5122248260 15.03.2018 5122248523 15.03.2018 5122250512 16.03.2018	CAPITAL CAPITAL CAPITAL	3,798.00 4,468.00 10,194.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	PARK LIFE FH GENERAL COSTS OLQOP PRIMARY RICKLETON PRIMARY	OTHER FEES & SERVICES CONSTRUCTION WORKS CONSTRUCTION WORKS	ROBINSON LOW FRANCIS (RLF) KIER SERVICES MAINTENANCE NORTH NORTHERN CONSTRUCTION SOLUTIONS	5122250513 16.03.2018 5122229992 09.01.2018 5122239087 07.02.2018	CAPITAL CAPITAL CAPITAL	12,527.45 20,291.00 3,089.89
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	EAST HERRINGTON - NURSERY SOUTHWICK PRIMARY BARNES JUNIOR	OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	TODD MILBURN PARTNERSHIP TODD MILBURN PARTNERSHIP H MALONE & SONS LTD	5122233137 26.01.2018 5122233166 25.01.2018 5122231567 17.01.2018	CAPITAL CAPITAL CAPITAL	540.00 540.00 19.938.73
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	LAMBTON PRIMARY BISHOP HARLAND BISHOP HARLAND EXTROSPOLS DO DRIMARY	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	RETROFLO LIMITED UUCION ENVIRONMENTAL LTD TODD MILBURN PARTNERSHIP UNDER L ROOFING CONCULTANTE LTD	5122236480 31.01.2018 5122234905 24.01.2018 5122228891 10.01.2018	CAPITAL CAPITAL CAPITAL	674.88 5.600.00 540.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	ST JOSEPHS RC PRIMARY SPRINGWELL VILLAGE PRIMARY ACCESS EQUIPMENT ACCESS EQUIPMENT	REP ALT & MAINT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	UNDER 1 ROOFING CONSULTANTS LTD. ALL FLOORS SERVICES LIMITED VIDA GLOBAL VIDA GLOBAL	5122247697 20.03.2018 5122241920 21.02.2018 5122234820 26.01.2018 5122243394 26.02.2018	CAPITAL CAPITAL CAPITAL CAPITAL	3,000.00 3,750.00 2,751.00 2,295.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES	CARE FUTURES LTD CARE FUTURES LTD CARE FUTURES LTD GATENBY SANDERSON	5122295037 20.02.2018 512229527 11.01.2018 5122235035 30.01.2018 5122235062 25.01.2018	CAPITAL CAPITAL CAPITAL CAPITAL	2,625.00 2,625.00 7,150.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122229137 11.01.2018 5122229147 11.01.2018 5122229147 11.01.2018 5122229156 11.01.2018	CAPITAL CAPITAL CAPITAL CAPITAL	8.025.00 4.547.50 8.025.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD ME LEARNING LTD	5122229157 11.01.2018 5122229159 11.01.2018 5122227966 09.01.2018	CAPITAL CAPITAL CAPITAL CAPITAL	6.955.00 9.800.00 18.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES OTHER FEES & SERVICES	LIQUIDLOGIC LTD CARE FUTURES LTD GATENBY SANDERSON	5122225130 03.01.2018 5122237110 02.02.2018 5122239017 07.02.2018	CAPITAL CAPITAL CAPITAL	2,500.00 4,200.00 14,858.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122236800 05.02.2018 5122236811 05.02.2018 5122236813 05.02.2018	CAPITAL CAPITAL CAPITAL	14,445.00 10,165.00 18,550.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD ME LEARNING LTD	5122236816 05.02.2018 5122236819 05.02.2018 5122233251 14.02.2018	CAPITAL CAPITAL CAPITAL	12,840.00 12,840.00 10,800.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	ME LEARNING LTD LIQUIDLOGIC LTD LIQUIDLOGIC LTD	5122241310 22.02.2018 5122235913 02.02.2018 5122250178 21.03.2018	CAPITAL CAPITAL CAPITAL	19.350.00 3.500.00 6.500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CARE FUTURES LTD CARE FUTURES LTD GATENBY SANDERSON	5122246869 23.03.2018 5122249900 23.03.2018 5122251190 20.03.2018	CAPITAL CAPITAL CAPITAL	8,925.00 1,050.00 11,409.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD	5122245204 06.03.2018 5122245205 07.03.2018 5122245206 06.03.2018	CAPITAL CAPITAL CAPITAL	10,700.00 10,165.00 14,700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES		CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRAVITAS RECRUITMENT GROUP LTD GRAVITAS RECRUITMENT GROUP LTD ME LEARNING LTD	5122245207 12.03.2018 5122245208 07.03.2018 5122245178 08.03.2018	CAPITAL CAPITAL CAPITAL	8,025.00 10,165.00 10,350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL	CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS CHILD & ADULTS SOCIAL CARE CASE MGNT SYS	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	ME LEARNING LTD ME LEARNING LTD LIQUIDLOGIC LTD	5122245181 08.03.2018 5122249966 23.03.2018 5122248581 14.03.2018 5122248581 24.03.2018	CAPITAL CAPITAL CAPITAL	9,450.00 18,000.00 67,686.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES		CHILD & ADULTS SOCIAL CARE CASE MGNT SYS B2B LEARNING PROJECT (RYHOPE LIBRARY) BISHOPWEARMOUTH HORTICULTURAL NURSERY BISHOPWEARMOUTH HORTICULTURAL NURSERY	VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	LIQUIDLOGIC LTD TODD MILBURN PARTNERSHIP STEVE MULVANEY BUILDING SERVICES MEL ALLEN LANDSCAPES	5122250176 21.03.2018 5122241151 19.02.2018 5122233445 19.01.2018 5122249204 15.03.2018	CAPITAL CAPITAL CAPITAL CAPITAL	-5,000.00 810.00 900.00 2,235.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	DECENT HOMES DECENT HOMES	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	MEL ALLEN LANDSCAPES THE FIVE LAMPS ORGANISATION THE FIVE LAMPS ORGANISATION	5122253251 26.03.2018 5122231787 15.01.2018 5122233157 18.01.2018	CAPITAL CAPITAL CAPITAL	2,168.84 675.00 1,635.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES PEOPLE SERVICES	CAPITAL CAPITAL	DECENT HOMES DECENT HOMES DECENT HOMES DECENT HOMES	OTHER FEES & SERVICES CONSTRUCTION WORKS OTHER FEES & SERVICES	OAK GROVE HOUSING CONSULTANCY THE FIVE LAMPS ORGANISATION OAK GROVE HOUSING CONSULTANCY	5122234885 25.01.2018 5122242281 19.02.2018 5122242268 19.02.2018	CAPITAL CAPITAL CAPITAL	1,400.00 805.00 1,400.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	DECENT HOMES INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	OAK GROVE HOUSING CONSULTANCY NORTH EAST TRAFFIC DATA COLLECT LTD UNIVERSITY OF DURHAM ARCHAEOLOGICAL	5122250691 19.03.2018 5122232979 23.01.2018 5122231106 17.01.2018	CAPITAL CAPITAL CAPITAL	1,400.00 1,979.00 10,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ANDERSON GREEN LTD ANDERSON GREEN LTD ANDERSON GREEN LTD	5122232431 17.01.2018 5122232432 17.01.2018 5122232433 17.01.2018	CAPITAL CAPITAL CAPITAL	2,500.00 -2,500.00 5,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD. URBED URBINISM ENVIRNOMENT & DESIGN URBED URBINISM ENVIRNOMENT & DESIGN	5122234358 26.01.2018 5122234153 23.01.2018 5122234155 23.01.2018	CAPITAL CAPITAL CAPITAL	66.674.00 5.817.86 7.011.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	URBED URBINISM ENVIRNOMENT & DESIGN NEWGATE COMMUNICATIONS LTD PGS LAW LLP	5122234159 23.01.2018 5122231687 16.01.2018 5122230987 16.01.2018	CAPITAL CAPITAL CAPITAL	10,397.00 5,840.00 4,060.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INTL ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES PURCHASE OF LAND & BUILDINGS ETC CONSTRUCTION WORKS	PINSENT MASONS LLP WYG ENVIRONMENT PLANNING TRANSPORT YOUNGSRPS HALCROW GROUP LIMITED	5122231041 12.01.2018 5122229767 17.01.2018 5122231030 12.01.2018 5122237400 02.02.2018	CAPITAL CAPITAL CAPITAL CAPITAL	1,071.60 8,390.00 662.20 3,101.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS OTHER FEES & SERVICES OTHER FEES & SERVICES	NORTHERN POWERGRID AJA ARCHITECTS LLP ANDERSON GREEN LTD	5122237820 06.02.2018 5122236051 15.02.2018 5122236779 05.02.2018	CAPITAL CAPITAL CAPITAL CAPITAL	110,000.00 35,257.50 1,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BLOOM BLOOM LICHFIELDS	5122238105 06.02.2018 5122241738 19.02.2018 5122238512 07.02.2018	CAPITAL CAPITAL CAPITAL	14.906.80 13.760.00 3.780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LICHFIELDS LICHFIELDS LICHFIELDS	5122238686 06.02.2018 5122238687 06.02.2018 5122238949 07 02 2018	CAPITAL CAPITAL CAPITAL	7,746.25 1,065.25 2,615.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LICHFIELDS LICHFIELDS LICHFIELDS	5122239000 14.02.2018 5122239173 14.02.2018 5122239178 14.02.2018	CAPITAL CAPITAL CAPITAL	24,890.09 3,885.40 7,211.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	STRATEGY PARTNERSHIPS AND TRANSFORMATION STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD MARK REYNOLDS CONSULTING LTD URBED URBINISM ENVIRNOMENT & DESIGN	5122239020 07.02.2018 5122239709 08.02.2018 5122234164 01.02.2018	CAPITAL CAPITAL CAPITAL	12,040.00 9,760.00 5,477.50
			INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD ARDENT MANAGEMENT LTD	5122240207 09.02.2018 5122240803 15.02.2018	CAPITAL	755.00 4,522.00

SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NEWGATE COMMUNICATIONS LTD	5122236719 07.02.2018	CAPITAL	1,635.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122238403 12.02.2018	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122242829 21.02.2018	CAPITAL	52,311.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122242832 21.02.2018	CAPITAL	8,787.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	THE PLANNING INSPECTORATE	5122235875 06.02.2018	CAPITAL	29,883.93
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT OPENREACH	5122239222 08.02.2018	CAPITAL	27,739.62
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122245569 05.03.2018	CAPITAL	46.512.57
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122255442 29.03.2018	CAPITAL	22,028.60
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	HALCROW GROUP LIMITED	5122253841 27.03.2018	CAPITAL	6,945.33
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	UNIVERSITY OF DURHAM ARCHAEOLOGICAL	5122255078 29.03.2018	CAPITAL	1,645.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	BT OPENREACH	3300285603 29.03.2018	CAPITAL	31,296.53
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	DENDRA CONSULTING LTD	5122242277 09.03.2018	CAPITAL	475.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ANDERSON GREEN LTD	5122245103 13.03.2018	CAPITAL	3,900.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM	5122250403 21.03.2018	CAPITAL	-555.20
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM	5122253265 27.03.2018	CAPITAL	9,680.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GEORGE F WHITE	5122246398 06.03.2018	CAPITAL	993.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GEORGE F WHITE	5122246399 06.03.2018	CAPITAL	5,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GEORGE F WHITE	5122246402 06.03.2018	CAPITAL	10,475.75
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122243812 02.03.2018	CAPITAL	2,380.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122251709 21.03.2018	CAPITAL	35,695.89
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122252207 27.03.2018	CAPITAL	3,023.58
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122252208 23.03.2018	CAPITAL	1,982.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122246879 07.03.2018	CAPITAL	11,038.10
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	URBED URBINISM ENVIRNOMENT & DESIGN	5122243100 02.03.2018	CAPITAL	2,314.23
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122250327 20.03.2018	CAPITAL	1,614.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NEWGATE COMMUNICATIONS LTD	5122248445 12.03.2018	CAPITAL	816.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NEWGATE COMMUNICATIONS LTD	5122248446 12.03.2018	CAPITAL	2,181.64
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NEWGATE COMMUNICATIONS LTD	5122248503 13.03.2018	CAPITAL	6,708.17
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122245429 06.03.2018	CAPITAL	4,000.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PGS LAW LLP	5122245184 02.03.2018	CAPITAL	1,940.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122246567 07.03.2018	CAPITAL	869.50
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122250190 16.03.2018	CAPITAL	6,370.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122252324 27.03.2018	CAPITAL	17,131.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122252325 27.03.2018	CAPITAL	-17,131.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122252328 27.03.2018	CAPITAL	17,131.00
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SOUTH TYNESIDE COUNCIL	5122248273 12.03.2018	CAPITAL	1,995.20
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	THE PLANNING INSPECTORATE	5122235875 02.03.2018	CAPITAL	29,883.93
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	TREVOR ATKINSON & COMPANY	5122246639 07.03.2018	CAPITAL	23,360.05
SUNDERLAND CITY COUNCIL STRATEGY PARTNERSHIPS AND TRANSFORMATION	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	TREVOR ATKINSON & COMPANY	5122251697 20.03.2018	CAPITAL	3,650.00