Local Authority SUNDERLAND CITY COU SUNDERLAND CITY COU	Directorate INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	Service Area CITY DEVELOPMENT CITY DEVELOPMENT	Service Division CITY DEVELOPMENT CITY DEVELOPMENT	Expense Type SERVICES SERVICES	Subplier Name NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC	Transaction Number 5122361212 5122361213	er Payment Date Expense Category 11.04.2019 REVENUE 11.04.2019 REVENUE	4.000.00
SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT	SERVICES SERVICES SERVICES	NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC	5122365132 5122365135	07.05.2019 REVENUE 07.05.2019 REVENUE	4,000.00 4,000.00 4,000.00
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT E&P BUSINESS SUPPORT E&P BUSINESS SUPPORT	SERVICES SERVICES SERVICES	NORTHERN RECRUITMENT GROUP PLC NORTHERN RECRUITMENT GROUP PLC ABACUS MANAGEMENT AND TRAINING HARBOUR MANAGEMENT SOLUTIONS	5122371679 5122371680 5122364672 5122364485	04.06.2019 REVENUE 04.06.2019 REVENUE 30.04.2019 REVENUE 30.04.2019 REVENUE	4.000.00 4,000.00 1,424.00 2,000.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	E&P BUSINESS SUPPORT E&P BUSINESS SUPPORT E&P BUSINESS SUPPORT	SERVICES SERVICES SERVICES	TYNE & WEAR LGV USTIGATE LTD BOND SOLON TRAINING	5122364702 5122354900 5122360041	30.04.2019 REVENUE 02.04.2019 REVENUE 05.04.2019 REVENUE	3.000.00 1.365.00 4,000.00
SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT	E&P BUSINESS SUPPORT E&P BUSINESS SUPPORT E&P BUSINESS SUPPORT	SERVICES SERVICES SERVICES	TYNE & WEAR LGV TYNE & WEAR LGV	5122367221 5122369139 5122369992	09.05.2019 REVENUE 20.05.2019 REVENUE 20.05.2019 REVENUE	1,200.00 600.00 2,400.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CD-BUSINESS SUPPORT CD-BUSINESS SUPPORT CD-BUSINESS SUPPORT	SERVICES SERVICES SERVICES	TYNE & WEAR LGV COURT SPECIALIST TRAINING SOLUTIONS COURT SPECIALIST TRAINING SOLUTIONS LOMAX TRAINING SERVICES LIMITED	5122379917 5122379920 5122370399	24.06.2019 REVENUE	750.00 1,400.00 570.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES PCI SERVICES	5122356091 5122358609 5122362082	05.04.2019 REVENUE 11.04.2019 REVENUE 16.04.2019 REVENUE	2.000.00 2,696.20 4.290.93
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	CLEANING & DOMESTIC SERVICES CATERING SUPPLIES	INITIAL HYGIENE RAINTON BRIDGE MANAGEMENT COMPANY L EVOLVE BISTRO	5122370752	18.04.2019 REVENUE 12.04.2019 REVENUE 24.05.2019 REVENUE	1,021.98 12.333.65 690.74 1,154.39
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	INITIAL HYGIENE PCI SERVICES W S CONTROLS LTD	5122365277 5122365835 5122371938	01.05.2019 REVENUE 03.05.2019 REVENUE 29.05.2019 REVENUE	2,000.00 1.840.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCII CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES	GREENHAM LIMITED RAINTON BRIDGE MANAGEMENT COMPANY L RAINTON BRIDGE MANAGEMENT COMPANY L	5122372837	20.05.2019 REVENUE 16.05.2019 REVENUE 31.05.2019 REVENUE	458.40 3,444.84 13,277.83
SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	CATERING SUPPLIES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	EVOLVE BISTRO PCI SERVICES PCI SERVICES PCI SERVICES	5122372447 5122373457 5122374088	03.06.2019 REVENUE 05.06.2019 REVENUE 05.06.2019 REVENUE	604.56 23.722.57 2.000.00
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	SIEMENS INITIAL HYGIENE	5122374768 5122373677 5122375616 5122378233	10.06.2019 REVENUE 04.06.2019 REVENUE 10.06.2019 REVENUE 20.06.2019 REVENUE	2,338.80 840.00 1.154.39 3.444.84
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS CENTRES	SERVICES PUBLIC TRANSPORT SERVICES COMMUNICATIONS & COMPUTING	RAINTON BRIDGE MANAGEMENT COMPANY L BRITISH AIRWAYS SUNDERLAND BID LTD PCI SERVICES	7003128921 5122379748 5122358617	21.03.2019 REVENUE 21.03.2019 REVENUE 21.06.2019 REVENUE 23.04.2019 REVENUE	555.00 10,000.00 2.943.75
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES	5122362639 5122365928 5122367483	23.04.2019 REVENUE 08.05.2019 REVENUE 10.05.2019 REVENUE	2.696.20 2.943.75 9.067.50
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS CLEANING & DOMESTIC	BRITISH TELECOMMUNICATIONS PLC CDS SECURITY & FIRE LTD NEW DECK FLOORING GREENHAM LIMITED	5122361449 5122367946 5122378271	01.05.2019 REVENUE 14.05.2019 REVENUE 24.06.2019 REVENUE	1,760.00 500.00 461.65
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES INTERNATIONAL STRATEGY	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS PUBLIC TRANSPORT	PCI SERVICES ALBANY OFFICE EQUIPMENT (WHOLESALE) BRITISH AIRWAYS	5122374086 5122376664 7003159053	28.06.2019 REVENUE 13.06.2019 REVENUE 14.06.2019 REVENUE	2,943.75 1,960.00 2.259.31
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	INTERNATIONAL STRATEGY BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM	PUBLIC TRANSPORT SERVICES SERVICES	PARK EXECUTIVE LIMITED THE CRACK LTD THE CRACK LTD	5122372064 5122369201 5122376055	30.05.2019 REVENUE 16.05.2019 REVENUE 12.06.2019 REVENUE	501.00 1,937.50 650.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS CENTRES	SERVICES SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	EMPIRE CINEMAS LTD NORTHERN BEAR FILMS LTD PCI SERVICES	5122375874 5122373333 5122358457	12.06.2019 REVENUE	3,497.92 1.500.00 1,379.30
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PCI SERVICES PCI SERVICES PCI SERVICES PCI SERVICES	5122358618 5122362367 5122365927 5122367938	05.04.2019 REVENUE 16.04.2019 REVENUE 08.05.2019 REVENUE 10.05.2019 REVENUE	500.00 1,837.60 500.00 2,320.00
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC ELECTRIC CENTRE ELECTRIC CENTRE PCI SERVICES	5122367936 5122368671 5122369551 5122374085	21.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE 06.06.2019 REVENUE	732.90 534.75 500.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM	CATERING SUPPLIES SERVICES SERVICES	GATESHEAD COLLEGE ADVANCED ELECTRIC MACHINES RESEARCH ADVANCED ELECTRIC MACHINES RESEARCH	5122361239 5122360564	11.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE	504.75 15,051.32 12,702.80
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM	SERVICES SERVICES SERVICES	INFINITE PERSPECTIVE CONSULTING LTD INFINITE PERSPECTIVE CONSULTING LTD RICHARD JONES	5122360563 5122362023 5122360578	09.04.2019 REVENUE 15.04.2019 REVENUE 09.04.2019 REVENUE	16.408.17 18.670.03 14,065.95
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM	SERVICES SERVICES SERVICES	RICHARD JONES ADVANCED ELECTRIC MACHINES RESEARCH INFINITE PERSPECTIVE CONSULTING LTD	5122373444	18.04.2019 REVENUE	14,607.65 10,681.36 21.799.21
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM BUSINESS INVESTMENT TEAM REGENERATION	SERVICES SERVICES SERVICES	INFINITE PERSPECTIVE CONSULTING LTD RICHARD JONES GENECON LTD	5122379077 5122373489 5122363613	20.06.2019 REVENUE 03.06.2019 REVENUE 25.04.2019 REVENUE	13.097.27 10,300.75 17,325.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	REGENERATION REGENERATION REGENERATION REGENERATION	SERVICES SERVICES GRANTS & SUBSCRIPTIONS SERVICES	GENECON LTD GENECON LTD DURHAM COUNTY COUNCIL DURHAM WILDLIFE SERVICES	5122363614 5122363617 5122361022 5122380423	25.04.2019 REVENUE 25.04.2019 REVENUE 10.04.2019 REVENUE 25.06.2019 REVENUE	20.825.00 24.600.00 8,000.00 2,550.00
SUNDERLAND CITY COU SUNDERLAND CITY COU SUNDERLAND CITY COU	INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	REGENERATION STRATEGIC PLANNING & HOUSING STRATEGIC PLANNING & HOUSING	SERVICES SERVICES SERVICES SERVICES	DURHAM WILDLIFE TRUST TREVOR ROBERTS ASSOCIATES LIMITED WYG ENVIRONMENT PLANNING TRANSPORT	5122379525 5122359310 5122365750	25.06.2019 REVENUE 03.04.2019 REVENUE 02.05.2019 REVENUE	13,150.00 2.100.00 10,480.00
SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING STRATEGIC PLANNING & HOUSING STRATEGIC PLANNING & HOUSING	RENTS RENTS RENTS RENTS	BEDE TOWER LIMITED BEDE TOWER LIMITED BEDE TOWER LIMITED BEDE TOWER LIMITED	5122378910 5122379903 5122379905	21.06.2019 REVENUE 24.06.2019 REVENUE 25.06.2019 REVENUE	1,815.00 1,815.00 1,815.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ARCO TYNE & WEAR GEVEKO MARKINGS GROUP ABILITY SUPPLIES UK LIMITED	5122358579 5122362631 5122362910	03.04.2019 REVENUE 23.04.2019 REVENUE 18.04.2019 REVENUE	429.12 2,695.40 515.45
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	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 EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD J T DOVE LTD	5122363036 5122364085 5122364170	23.04.2019 REVENUE 26.04.2019 REVENUE 26.04.2019 REVENUE	706.08 1.749.00 820.00
SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL SUNDERLAND CITY COL	INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT INCIL CITY DEVELOPMENT	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	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY	FABRIKAT (NOTTINGHAM) J T DOVE LTD J T DOVE LTD IST COVERALL CO LTD	5122358702 5122362480 5122362481 5122368079	02.04.2019 REVENUE 17.04.2019 REVENUE 17.04.2019 REVENUE 16.05.2019 REVENUE	3,245.00 1.101.76 960.80 788.70

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	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	CLOTHING. UNIFORMS & LAUNDRY CLOTHING. UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD J & S (SITE SERVICES) LTD NORTH EAST LOCK & KEY CO.	5122370534 5122365183 5122366620 5122370942	24.05.2019 REVENUE 09.05.2019 REVENUE 07.05.2019 REVENUE 24.05.2019 REVENUE	1.550.00 1.154.76 1,320.00 571.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	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	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD JT DOVE LTD JT DOVE LTD JT DOVE LTD	5122366993 5122369973 5122368149 5122376030	08.05.2019 REVENUE 20.05.2019 REVENUE 17.05.2019 REVENUE 24.06.2019 REVENUE	840.00 1.749.00 2,117.84 3,498.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD KEYLINE BUILDERS MERCHANTS	5122376324 5122376511 5122376514 5122380327 5122377567	24.06.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE 25.06.2019 REVENUE 24.06.2019 REVENUE	492.00 1.057.59 518.67 1,464.38 458.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	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	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JT DOVE LTD	5122380163 5122380339 5122380340 5122380343	24.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	560.00 952.20 446.04 1,525.44
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	CALE ACCESS (UK) LTD LIBERTY SERVICES BALFOUR BEATTY LIVING PLACES NAGELS UK LIMITED	5122364594 5122354415 5122369748 5122366325	30.04.2019 REVENUE 25.04.2019 REVENUE 29.05.2019 REVENUE 07.05.2019 REVENUE	943.88 475.00 2,294.99
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES SERVICES CLOTHING. UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	PATROL BT REDCARE 1ST COVERALL CO LTD THOMAS OWEN & SONS LTD BEMROSE MOBILE LTD	5122365577 5122366088 5122373124 5122367828 5122377481	02.05.2019 REVENUE 08.05.2019 REVENUE 12.06.2019 REVENUE 06.06.2019 REVENUE 14.06.2019 REVENUE	1,292.70 1,899.64 883.65 592.71 2,852.13
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	LIBERTY SERVICES TOTAL RESOURCES (UK) LTD CALE ACCESS (UK) LTD TOTAL RESOURCES (UK) LTD	5122372337 5122360728 5122379393 5122380191	03.06.2019 REVENUE 09.04.2019 REVENUE 21.06.2019 REVENUE 24.06.2019 REVENUE	950.00 1.775.00 441.39 1,885.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	H CAROLAN EXCALIBUR FABRICATIONS LTD	5122366263 5122372002 5122379016 5122379088 5122380741	08.05.2019 REVENUE 29.05.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE 26.06.2019 REVENUE	679.92 3.921.75 3.921.75 3.921.75 7,843.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	EYRE & ELLISTON LIMITED NORTHUMBRIAN ROADS PARKARE LIMITED PARKARE LIMITED	5122370107 5122376270 5122352749 5122361132	12.06.2019 REVENUE 11.06.2019 REVENUE 02.04.2019 REVENUE 23.04.2019 REVENUE	455.15 591.54 2,020.00 562.68
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES PARKING SERVICES INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS SERVICES GRANTS & SUBSCRIPTIONS	IAMCATZ LTD PARKARE LIMITED G+D DEVRIENT CURRENCY TECHNOLOGY PARKARE LIMITED FANME IINDUSTRIAL CO LTD T/A TSRGD.	5122372302 5122364992 5122376690 5122366853 5122362902	28.05.2019 REVENUE 03.05.2019 REVENUE 14.06.2019 REVENUE 08.05.2019 REVENUE 23.04.2019 REVENUE	38.022.00 7.978.00 590.00 448.86 670.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	GAMM'S & SUBSIGN TONG EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES THOMAS TELFORD LTD HIGHWAYS LABORATORY PROTEK FENCING LIMITED	5122361603 5122361163 5122358455 5122360727	16.04.2019 REVENUE 10.04.2019 REVENUE 02.04.2019 REVENUE 09.04.2019 REVENUE	3.543.22 2,200.00 2,926.00 8,556.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	PROTEK FENCING LIMITED GEORGE VARDY LIMITED BLOOM BLOOM BLOOM	5122360730 5122361876 5122357670 5122357671 5122357674	09.04.2019 REVENUE 12.04.2019 REVENUE 02.04.2019 REVENUE 02.04.2019 REVENUE 02.04.2019 REVENUE	1.500.00 510.00 5,165.63 3,750.00 3,240.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM BLOOM	5122359289 5122362638 5122362640 5122362641	08.04.2019 REVENUE 18.04.2019 REVENUE 18.04.2019 REVENUE 25.04.2019 REVENUE	2,860,00 2,376.00 5,220.00 3,750.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS FOUIP/EURINITURE/MATERIALS	BLOOM BLOOM MATCHTECH MATCHTECH NORTHUMBRIAN ROADS	5122362642 5122362643 5122358019 5122359705	18.04.2019 REVENUE 18.04.2019 REVENUE 02.04.2019 REVENUE 09.04.2019 REVENUE	4.329.00 4.501.25 800.00 825.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	INOR HUMBRIAN ROADS HIGHWAYS LABORATORY GEORGE VARDY LIMITED GEORGE VARDY LIMITED BLOOM	5122360853 5122367827 5122367340 5122367354 5122362646	12.04.2019 REVENUE 28.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE 08.05.2019 REVENUE	1.024.13 3.947.00 1,492.50 1,734.00 5.058.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS SERVICES	BLOOM CAPITA PROPERTY & INFRASTRUCTURE LI CAPITA PROPERTY & INFRASTRUCTURE LI THOMAS TELFORD LTD	5122368924 5122372125 5122372191 5122369240	20.05.2019 REVENUE 29.05.2019 REVENUE 28.05.2019 REVENUE 16.05.2019 REVENUE	4,569,50 4,853.75 3,154.00 5,925.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	HIGHWAYS LABORATORY BLOOM BLOOM BLOOM BLOOM	5122375152 5122372487 5122373516 5122374521 5122374524	10.06.2019 REVENUE 03.06.2019 REVENUE 07.06.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 REVENUE	3.030.00 1.742.00 2,400.00 4,336.31 3.378.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM BLOOM	5122374718 5122375207 5122375588 5122379271	10.06.2019 REVENUE 21.06.2019 REVENUE 12.06.2019 REVENUE 21.06.2019 REVENUE	2,678,40 2,484.00 4,644.00 4,114.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM BLOOM BLOOM BLOOM BLOOM	5122379278 5122379530 5122379532 5122379547 5122380105	21.06.2019 REVENUE 25.06.2019 REVENUE 26.06.2019 REVENUE 24.06.2019 REVENUE 27.06.2019 REVENUE	4.350.00 5,393.50 5,934.00 3,794.40 6.600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	OPERATIONAL COSTS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LI TECHNICAL ADVISERS GROUP GATESHEAD COUNCIL SUNDERLAND YOUNG PEOPLE'S BIKE PROJ	5122374570 5122365535 5122377569 5122367819	05.06.2019 REVENUE 02.05.2019 REVENUE 18.06.2019 REVENUE 14.05.2019 REVENUE	2.911.26 690.00 2.873.75 2.516.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL SUNDERLAND CI	INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT INFRASTRUCTURE & COMMERCIAL DESIGN ASSET & NETWORK MANAGEMENT	SERVICES EQUIP/FURNITURE/MATERIALS SERVICES SERVICES EQUIP/FURNITURE/MATERIALS OTHER LA	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ FRED WILLIAMSON & SONS LTD JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH BALFOUR BEATTY LIVING PLACES GATESHEAD COUNCIL	5122376354 5122379264 5122362065 5122362917 5122363729 3300291933	11.06.2019 REVENUE 20.06.2019 REVENUE 16.04.2019 REVENUE 23.04.2019 REVENUE 29.04.2019 REVENUE 26.04.2019 REVENUE	1,394.00 534.30 650.00 1,900.00 3,687.60 28,127.75

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING	YOTTA LTD YOTTA LTD YOTTA LTD SYMOLOGY LTD	5122352846 5122352847 5122352848 5122361748	02.04.2019 REVENUE 02.04.2019 REVENUE 03.04.2019 REVENUE 16.04.2019 REVENUE	3.000.00 1.900.00 1,900.00 32,001.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA COMMUNICATIONS & COMPUTING SERVICES SERVICES	TOTAL RESOURCES (UK) LTD YOTTA LTD JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122362226 5122362396 5122370742 5122370747	18.04.2019 REVENUE 10.05.2019 REVENUE 22.05.2019 REVENUE 22.05.2019 REVENUE	930.00 4.947.04 1,050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	SERVICES SERVICES SERVICES SERVICES SERVICES	BUILDING SOFTWARE LTD TA MEASURE2IM CAPITA PROPERTY & INFRASTRUCTURE LI JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122371322 5122366488 5122377446 5122381347	24.05.2019 REVENUE 07.05.2019 REVENUE 14.06.2019 REVENUE 28.06.2019 REVENUE	525.00 12,775.00 1,507.79 1,600.00 7,050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	SERVICES ENERGY COSTS MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	CAPITA PROPERTY & INFRASTRUCTURE LI NPOWER NORTHERN LIMITED CONNECT ROADS SUNDERLAND HOLDINGS L BALFOUR BEATTY LIVING PLACES	5122377096 5122364012 5122358717 5122369745	13.06.2019 REVENUE 30.04.2019 REVENUE 03.04.2019 REVENUE 30.05.2019 REVENUE	1,507.79 837.36 521.034.16 2,341.34
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L EXCALIBUR FABRICATIONS LTD EXCALIBUR FABRICATIONS LTD	5122366023	03.05.2019 REVENUE 05.06.2019 REVENUE 25.04.2019 REVENUE 25.04.2019 REVENUE	520,858.69 520,842.97 475.00 475.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	MARK CONNELLY CONSERVATION LTD MARK CONNELLY CONSERVATION LTD BALFOUR BEATTY LIVING PLACES EXCALIBUR FABRICATIONS LTD	5122360975 5122361939 5122362099 5122369860	10.04.2019 REVENUE 29.04.2019 REVENUE 17.04.2019 REVENUE 28.05.2019 REVENUE	920.00 760.00 1.081.21 564.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT TRANSPORTATION DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS	MARK CONNELLY CONSERVATION LTD EXCALIBUR FABRICATIONS LTD AIREDALE FORESTRY LIMITED BLOOM	5122373874 5122377114 5122374907 5122362645	07.06.2019 REVENUE 13.06.2019 REVENUE 11.06.2019 REVENUE 29.04.2019 REVENUE	1,540.00 504.00 1,260.00 5,894.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	BLOOM CYCLE SOLUTIONS (CYCLE TO WORK) LTD COLAS LTD ENTERPRISE FLEX-E-RENT	5122375705 5122381025 5122360522 5122363139	10.06.2019 REVENUE 26.06.2019 REVENUE 08.04.2019 REVENUE 23.04.2019 REVENUE	5,734.06 2,045.24 178,185.26 571.29
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT NIXON HIRE NIXON HIRE ASHTEAD PLANT HIRE COMPANY LTD KESTREL SAFETY LTD	5122378678 5122367576 5122367962 5122364082	19.06.2019 REVENUE 26.06.2019 REVENUE 26.06.2019 REVENUE 26.04.2019 REVENUE	552.86 1,100.00 1,012.00 1,200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED ENTERPRISE FLEX-E-RENT SHB HIRE LIMITED	5122358998 5122361764 5122363106 5122359286	03.04.2019 REVENUE 12.04.2019 REVENUE 23.04.2019 REVENUE 08.04.2019 REVENUE	500.00 504.00 571.29 734.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CLEANING & DOMESTIC CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	SHB HIRE LIMITED BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED SHB HIRE LIMITED TS PLANT SALES LTD	5122359420 5122361057 5122366212 5122365268 5122372078	08.04.2019 REVENUE 10.04.2019 REVENUE 03.05.2019 REVENUE 31.05.2019 REVENUE 31.05.2019 REVENUE	1.193.50 1,845.00 1,820.40 1,155.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NIXON HIRE NIXON HIRE GEORGE VARDY LIMITED	5122367361 5122368277 5122373573 5122378452	09.05.2019 REVENUE 14.05.2019 REVENUE 04.06.2019 REVENUE 18.06.2019 REVENUE	764.00 1,537.50 1,188.00 1,054.00 2,387.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED BIFFA WASTE SERVICES LIMITED PROTEK FENCING LIMITED	5122379127 5122379744 5122380948 5122360731	20.06.2019 REVENUE 21.06.2019 REVENUE 26.06.2019 REVENUE 09.04.2019 REVENUE	828.00 5,406.00 1,935.20 4,938.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX TS PLANT SALES LTD PROTEK FENCING LIMITED PROTEK FENCING LIMITED	5122361411 5122361631 5122371003 5122371006	11.04.2019 REVENUE 16.04.2019 REVENUE 22.05.2019 REVENUE 22.05.2019 REVENUE	2,849,50 550,98 1,600,00 2,489,92
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	STEVE MULVANEY BUILDING SERVICES AL-VAC UK LIMITED NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122367089 5122372300 5122373261 5122367509	08.05.2019 REVENUE 28.05.2019 REVENUE 31.05.2019 REVENUE 09.05.2019 REVENUE	2.000.00 526.56 1,042.88 720.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA MISCELLANEOUS EXPENSES	STEVE MULVANEY BUILDING SERVICES TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD BJ TRAINING & CONSULTANCY SERVICES	5122375860 5122379635 5122380188 5122375301	10.06.2019 REVENUE 21.06.2019 REVENUE 24.06.2019 REVENUE 07.06.2019 REVENUE	2.800.00 1.440.00 720.00 2,835.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122361853 5122361871 5122361874 5122361877	12.04.2019 REVENUE 12.04.2019 REVENUE 12.04.2019 REVENUE 12.04.2019 REVENUE	2.804.00 1.224.00 1.428.00 612.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS YOULL CONSTRUCTION LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122362667 5122366111 5122368912 5122367036 5122367355	17.04.2019 REVENUE 03.05.2019 REVENUE 15.05.2019 REVENUE 08.05.2019 REVENUE 09.05.2019 REVENUE	530.19 2.935.00 816.00 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED GORGE VARDY LIMITED NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122371822 5122370318 5122373258 5122370383	09.05.2019 REVENUE 24.05.2019 REVENUE 21.05.2019 REVENUE 31.05.2019 REVENUE 21.05.2019 REVENUE	1,122.00 612.00 513.96 640.24 1,775.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122376712 5122381488 5122378582 5122379123	12.06.2019 REVENUE 28.06.2019 REVENUE 19.06.2019 REVENUE 20.06.2019 REVENUE	2,460.50 1,848.00 4,794.00 5,355.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED JACK COUPE & SONS LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122379232 5122361146 5122360668 5122361202	20.06.2019 REVENUE 10.04.2019 REVENUE 09.04.2019 REVENUE 12.04.2019 REVENUE	1,122.00 4,933.67 1,775.00 790.00 1,470.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122361261 5122370301 5122371345 5122375942	11.04.2019 REVENUE 21.05.2019 REVENUE 23.05.2019 REVENUE 11.06.2019 REVENUE	1.420.00 1.420.00 2,240.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES TOTAL RESOURCES (UK) LTD WEAR MINI MIX	5122378591 5122375796 5122370580 5122362095	20.06.2019 REVENUE 10.06.2019 REVENUE 18.06.2019 REVENUE 15.04.2019 REVENUE	909.56 935.14 650.00 4,284.70

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS BUILDING CONTROL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	WEAR MINI MIX NORTHUMBRIAN ROADS NIXON HIRE	5122365232 5122366104 5122369158	01.05.2019 REVENUE 03.05.2019 REVENUE 24.05.2019 REVENUE	2.143.85 654.13 442.32
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	CAPITAL PROJECT TEAM DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES	RICS JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH BH RESIDENTIAL LIMITED	5122362883 5122359941 5122362886 5122364590	23.04.2019 REVENUE 05.04.2019 REVENUE 23.04.2019 REVENUE 30.04.2019 REVENUE	2,000.00 600.00 2.091.30 1,250.00 2,475.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES	HAYMARKET MEDIA GROUP LTD JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122371427 5122365179 5122367976 5122367979	28.05.2019 REVENUE 01.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	2,475.00 1,425.00 675.00 525.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES	BH RESIDENTIAL LIMITED HOLLISSVINCENT PINSENT MASONS LLP	5122371903 5122366247 5122364700	28.05.2019 REVENUE 14.05.2019 REVENUE 16.05.2019 REVENUE	450.00 1,470.00 1,292.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES SERVICES	VALUATION OFFICE AGENCY JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122360032 5122377441 5122377443 5122377444	10.05.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	3.250.00 1,700.00 750.00 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES SERVICES COMMUNICATIONS & COMPUTING	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH GATESHEAD COUNCIL KONICA MINOLTA	5122381349 5122381352 5122372726 5122374892	28.06.2019 REVENUE 28.06.2019 REVENUE 04.06.2019 REVENUE 07.06.2019 REVENUE	1.200.00 600.00 1,265.00 587.49 679.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	BUILDING CONTROL PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BSI BRITISH STANDARDS INST SEASAFE SYSTEMS LTD BILL ROSS CONSTRUCTION LTD CPS ELECTRICAL CONTRACTORS LIMITED	5122362978 5122377901 5122368880 5122377636	26.04.2019 REVENUE 20.06.2019 REVENUE 15.05.2019 REVENUE 14.06.2019 REVENUE	679.00 1.776.72 520.00 1,298.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD MARLAN MARITIMETECHNOLOGIES LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122365189 5122377754 5122362954 5122360796	01.05.2019 REVENUE 17.06.2019 REVENUE 23.04.2019 REVENUE 09.04.2019 REVENUE	1.860.00 3.240.00 4,086.84 760.90
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	OPERATIONAL COSTS SERVICES CLEANING & DOMESTIC	SUNDERLAND FOYBOATMEN'S AFS (TRAINING)LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122365022 5122363724 5122373116	30.04.2019 REVENUE 30.04.2019 REVENUE 31.05.2019 REVENUE	1,490.00 608.90 1,306.77
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	AMI MARINE LTD ASSOCIATED BRITISH PORTS MACDONALD MARTIN LTD MECAL LTD	5122366291 5122368889 5122373031 5122365197	07.05.2019 REVENUE 15.05.2019 REVENUE 30.05.2019 REVENUE 02.05.2019 REVENUE	898.00 82,620.26 1,237.50 642.00 700.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	APEX RADIO SYSTEMS LTD MACDONALD MARTIN LTD SUEZ RECYCLING AND RECOVERY UK LTD IHS (GLOBAL) LIMITED	5122370214 5122376803 5122377835 5122374377	21.05.2019 REVENUE 19.06.2019 REVENUE 17.06.2019 REVENUE 06.06.2019 REVENUE	1,160.55 1.388.74 2.977.99
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS ENERGY COSTS	SVITZER MARINE LIMITED SVITZER MARINE LIMITED TRIPAK LIMITED OIL NRG LIMITED	5122378804 5122378888 5122364319 5122360816	19.06.2019 REVENUE 20.06.2019 REVENUE 30.04.2019 REVENUE 26.04.2019 REVENUE	4,598.00 2,299.00 1,826.80 1,533,39
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	ENERGY COSTS ENERGY COSTS ENERGY COSTS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED FORKLIFT SOLUTIONS LIMITED	5122360817 5122360818 5122361375 5122359858	26.04.2019 REVENUE 26.04.2019 REVENUE 26.04.2019 REVENUE 05.04.2019 REVENUE	1,176.63 1,726.95 8,615.74 630.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD ISS FACILITY SERVICES LTD BG FABRICATIONS AND SHIP REPAIR LTD CF BOOTH LTD	5122359655 5122359565 5122359703 5122364142	04.04.2019 REVENUE 05.04.2019 REVENUE 04.04.2019 REVENUE 29.04.2019 REVENUE	720,00 2,739.00 850.00 3,862.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED SERVICES MACHINERY TRUCKS LTD (SMT SERVICES MACHINERY TRUCKS LTD (SMT	5122361556 5122365030 5122365039 5122365041	11.04.2019 REVENUE 30.04.2019 REVENUE 30.04.2019 REVENUE 30.04.2019 REVENUE	800.00 705.26 1,161.00 774.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT STEVE APPLEBY T & C SITE SERVICES LTD	5122365042 5122364204 5122359657	30.04.2019 REVENUE 29.04.2019 REVENUE 04.04.2019 REVENUE	612.00 459.34 1.367.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	T & C SITE SERVICES LTD FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED G A SMITH LTD	5122359660 5122361551 5122361552 5122361624	04.04.2019 REVENUE 11.04.2019 REVENUE 11.04.2019 REVENUE 12.04.2019 REVENUE	1,359.00 2,100.00 1,050.00 2,520.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GCS JOHNSON LIMITED JST SERVICES (SCOTLAND) LIMITED MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT	5122364200 5122364199 5122361093 5122361559	29.04.2019 REVENUE 29.04.2019 REVENUE 10.04.2019 REVENUE 11.04.2019 REVENUE	3,400.00 4,416.00 1,596.00 912.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT MTS GROUP FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED	5122363258 5122361555 5122366480 5122368901	25.04.2019 REVENUE 11.04.2019 REVENUE 07.05.2019 REVENUE 15.05.2019 REVENUE	602.00 1,697.85 2,200.00 1,100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED JST SERVICES (SCOTLAND) LIMITED MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT	5122368904 5122373034 5122368785 5122368786	15.05.2019 REVENUE 30.05.2019 REVENUE 15.05.2019 REVENUE 15.05.2019 REVENUE	724.00 4,427.62 760.00 722.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED WALLACE HAULAGE LTD WALLACE HAULAGE LTD	5122365661 5122367295 5122369160 5122369161	02.05.2019 REVENUE 20.05.2019 REVENUE 16.05.2019 REVENUE 16.05.2019 REVENUE	2,338.78 3,006.64 499.90 560.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BG FABRICATIONS AND SHIP REPAIR LTD FORKLIFT SOLUTIONS LIMITED LIEBHERR GREAT BRITAIN LTD LINDEN FLUID POWER LTD	5122368911 5122373019 5122369722 5122366509	15.05.2019 REVENUE 30.05.2019 REVENUE 29.05.2019 REVENUE 07.05.2019 REVENUE	475.00 439.04 -1,412.50 830.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	T & C SITE SERVICES LTD GB LUBRICANTS LTD GCS JOHNSON LIMITED	5122365155 5122369939 5122368842	01.05.2019 REVENUE 20.05.2019 REVENUE 15.05.2019 REVENUE	2.543.50 4,678.53 2,550.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED BG FABRICATIONS AND SHIP REPAIR LTD ISS FACILITY SERVICES LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122370603 5122368858 5122366513 5122377638	21.05.2019 REVENUE 15.05.2019 REVENUE 07.05.2019 REVENUE 14.06.2019 REVENUE	2.744.47 720.00 2,899.60 800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TIMBER SUPPLIES OIL NRG LIMITED OIL NRG LIMITED	5122378990 5122373367 5122376141	20.06.2019 REVENUE 03.06.2019 REVENUE 11.06.2019 REVENUE	481.25 3.325.72 4,638.16

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122376566 5122376567 5122376568	25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	3.079.25 1.482.26 6.524.48
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED FORKLIFT SOLUTIONS LIMITED GCS JOHNSON LIMITED	5122376569 5122376570 5122378809 5122377214	25.06.2019 REVENUE 25.06.2019 REVENUE 19.06.2019 REVENUE 13.06.2019 REVENUE	4,540.86 2,572.21 1.150.00 1,750.00 3,044.58
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	ISS FACILITY SERVICES LTD HEXHAM TYRE & BATTERY CO LTD BG FABRICATIONS AND SHIP REPAIR LTD	5122376421 5122377633 5122377670	11.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	700.00 1.370.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED LINDEN FLUID POWER LTD SERVICES MACHINERY TRUCKS LTD (SMT SERVICES MACHINERY TRUCKS LTD (SMT	5122377623 5122379857 5122376938 5122376939	14.06.2019 REVENUE 24.06.2019 REVENUE 12.06.2019 REVENUE 12.06.2019 REVENUE	1.435.00 580.00 810.00 504.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	T & C SITE SERVICES LTD FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED MJ HICKEY PLANT HIRE & CONTRACTS LT	5122376979 5122377631 5122378794 5122377209	12.06.2019 REVENUE 14.06.2019 REVENUE 19.06.2019 REVENUE 13.06.2019 REVENUE	2.619.00 2.300.00 1,196.00 1,672.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT	5122377210 5122377213 5122378807	13.06.2019 REVENUE 13.06.2019 REVENUE 19.06.2019 REVENUE	644.00 456.00 1,634.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	PC FORK TRUCK SERVICES LTD PC FORK TRUCK SERVICES LTD PC FORK TRUCK SERVICES LTD DEERNESS FENCING LTD	5122374408 5122379049 5122379053 5122360743	20.06.2019 REVENUE 20.06.2019 REVENUE 20.06.2019 REVENUE 09.04.2019 REVENUE	3,500.00 -3,500.00 600.00 621.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ADT FIRE & SECURITY PLC BG FABRICATIONS AND SHIP REPAIR LTD BILL ROSS CONSTRUCTION LTD JC MAINTENANCE SERVICES LTD	5122373035 5122359709 5122364219 5122363839	30.05.2019 REVENUE 04.04.2019 REVENUE 29.04.2019 REVENUE 25.04.2019 REVENUE	437.52 600.00 3.290.00 3,295.08
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD	5122364210 5122366472 5122377905	01.05.2019 REVENUE 07.05.2019 REVENUE 20.06.2019 REVENUE	630.00 1,189.38 6.280.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	JC MAINTENANCE SERVICES LTD ERIKS LIEBHERR GREAT BRITAIN LTD STEVE APPLEBY	5122378798 5122359509 5122365028 5122361616	20.06.2019 REVENUE 04.04.2019 REVENUE 30.04.2019 REVENUE 12.04.2019 REVENUE	854.77 1,050.00 2,478.84 586.89
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD CPS ELECTRICAL CONTRACTORS LIMITED	5122372445 5122368868 5122372480 5122377635	29.05.2019 REVENUE 15.05.2019 REVENUE 29.05.2019 REVENUE 14.06.2019 REVENUE	1.752.80 1,695.90 2,596.00 1.570.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SAVILLE AUDIO VISUAL CPS ELECTRICAL CONTRACTORS LIMITED CPS ELECTRICAL CONTRACTORS LIMITED	5122363147 5122364197 5122364198	26.04.2019 REVENUE 29.04.2019 REVENUE 29.04.2019 REVENUE	750.00 2,631.00 2,120.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD SERCO SHARED SERVICE CENTRE	5122359479 5122359715 5122359716 5122364518	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE 30.04.2019 REVENUE	655.00 1.789.40 1,789.40 835.00 4,124.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	ENERGY COSTS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS SERVICES	TRADEBE SOLVENT RECYCLING LTD CARTERS PAINTS LUCION ENVIRONMENTAL LTD DTA CONSULTING ENGINEERS LLP	5122361557 5122359656 5122363331 5122359661	12.04.2019 REVENUE 05.04.2019 REVENUE 26.04.2019 REVENUE 04.04.2019 REVENUE	4,124.55 427.60 1.600.00 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT FORKLIFT SOLUTIONS LIMITED	5122360778 5122360779 5122360780 5122364207	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE 29.04.2019 REVENUE	434.00 418.50 571.29 4,400.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	WATER SERVICES CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING	WAVE ARCO PROFESSIONAL SAFETY SERVICES L BANNER	5122361512 5122373273 5122365204	11.04.2019 REVENUE 31.05.2019 REVENUE 07.05.2019 REVENUE	1,457.42 838.98 423.94
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT OIL NRG LIMITED CPS ELECTRICAL CONTRACTORS LIMITED	5122369144 5122369148 5122366889 5122368907	16.05.2019 REVENUE 16.05.2019 REVENUE 08.05.2019 REVENUE 15.05.2019 REVENUE	420.00 552.86 1,837.50 2.151.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HELIGUY ENVIRONMENT AGENCY DEMETER LTD LARGE FORMAT UK	5122369864 5122366679 5122378811 5122373675	20.05.2019 REVENUE 07.05.2019 REVENUE 19.06.2019 REVENUE 14.06.2019 REVENUE	2.762.50 3.960.55 640.00 730.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	MISCELLANEOUS EXPENSES CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE FOULP/FURNITURE/MATERIALS	LITEWHITE LTD T/A BLUMILK ENTERPRISE FLEX-E-RENT FORKLIFT SOLUTIONS LIMITED IWS GAFFNEY (INDUSTRIAL & WELDING S	5122379076 5122379000 5122368908 5122367056	20.06.2019 REVENUE 20.06.2019 REVENUE 15.05.2019 REVENUE	660.00 418.50 1,100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD J & S (SITE SERVICES) LTD J & S (SITE SERVICES) LTD	5122360040 5122360092 5122365603	02.05,2019 REVENUE 02.05,2019 REVENUE 02.05,2019 REVENUE	462.52 576.02 456.00 796.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS FIXTURES & FITTINGS EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD J & S (SITE SERVICES) LTD SUPATINT LTD J & S (SITE SERVICES) LTD	5122369117 5122373101 5122372290 5122376959	16.05.2019 REVENUE 31.05.2019 REVENUE 03.06.2019 REVENUE 12.06.2019 REVENUE	702.51 1.200.10 1.627.00 820.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	PORT OF SUNDERLAND PORT OF SUNDERLAND BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PORT OF SUNDERLAND PORT OF SUNDERLAND CIVIC BUILDINGS CIVIC BUILDINGS	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	SAFETY-KLEEN UK LTD MJ HICKEY PLANT HIRE & CONTRACTS LT INITIAL HYGIENE AUDITEL RENTAL AND SERVICE LTD	5122377480 5122379859 5122356291 5122364703	14.06.2019 REVENUE 24.06.2019 REVENUE 02.04.2019 REVENUE 07.05.2019 REVENUE	480.00 990.00 1.424.13 4,080.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	CATERING SUPPLIES RENTS RENTS RENTS	SEATON SPRING LIMITED ACE (SUNDERLAND) LTD - RENT ONLY ACE (SUNDERLAND) LTD - SERVICE CHAR ACE (SUNDERLAND) LTD - SERVICE CHAR	5122380332 5122362876 5122362292 5122362903	26.06.2019 REVENUE 29.04.2019 REVENUE 29.04.2019 REVENUE 26.04.2019 REVENUE	544.50 41,610.00 2,939.86
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	RENTS RENTS RENTS	ACE (SUNDERLAND) LTD - RENT ONLY ACE (SUNDERLAND) LTD - SERVICE CHAR ACE (SUNDERLAND) LTD - SERVICE CHAR	5122373232 5122373280 5122373322	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	631.28 41,610.00 2,939.86 4.061.93
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	RENTS SERVICES CATERING SUPPLIES CATERING SUPPLIES	ACE (SUNDERLAND) LTD - SERVICE CHAR SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122373327 5122361850 5122365483 5122366251	03.06.2019 REVENUE 12.04.2019 REVENUE 01.05.2019 REVENUE 08.05.2019 REVENUE	11.537.39 284,420.80 5,900.40 8.577.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS	SERVICES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122365651 5122380090	03.05.2019 REVENUE 24.06.2019 REVENUE	284.420.80 3,966.60

SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122374201	07.06.2019 REVENUE	284.420.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	INITIAL HYGIENE ROYAL MAIL GROUP PLC	5122361070	10.04.2019 REVENUE	832.74 787.00
	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS & COMPUTING	ACE (CUNDED) AND LED DENT ONLY	5122362093	17.04.2019 REVENUE	787.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	COMMUNICATIONS & COMPUTING	ACE (SUNDERLAND) LTD - RENT ONLY BRITISH TELECOMMUNICATIONS PLC	5122364284 5122367832	29.04.2019 REVENUE 30.05.2019 REVENUE	33,750.00 814.94
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS CIVIC BUILDINGS	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122370126	21.05.2019 REVENUE	462.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122370120	09.05.2019 REVENUE	1 200 00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122377963	17.06.2019 REVENUE	1,200.00 1,152.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122373329	03.06.2019 REVENUE	33,750.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	ACE (SUNDERLAND) LTD - RENT ONLY NCC GROUP SECURE TEST	5122364182	16.05.2019 REVENUE	8.632.62
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	NCC GROUP SECURE TEST	5122364184	16.05.2019 REVENUE	-2.100.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122365376	14.05.2019 REVENUE	2,464.43
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122367840	10.05.2019 REVENUE	2,996.95
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122369034	20.05.2019 REVENUE	2.545.42
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122374084	05.06.2019 REVENUE	2.867.93
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	MISCELLANEOUS EXPENSES	ALZA.CZ AS	7003128921	31.03.2019 REVENUE	1,456.31
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	MISCELLANEOUS EXPENSES	ALZA.CZ AS	7003143239	15.05.2019 REVENUE	552.80 -1,922.91
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	MISCELLANEOUS EXPENSES	ALZA.CZ ASPRAHA	7003143239	15.05.2019 REVENUE	-1,922.91
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	SERVICES TRANSPORT COSTS	JUDITH WRIGHT MANAGEMENT LIMITED ARNOLD CLARK FINANCE LTD	5122377767	19.06.2019 REVENUE	3.100.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122359434 5122360772	04.04.2019 REVENUE 09.04.2019 REVENUE	3,156.12 2,609.04
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122362931	23.04.2019 REVENUE	2,962.56
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	INCHCAPE FLEET SOLUTIONS LIMITED	5122362424	16.04.2019 REVENUE	916.85
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122358863	02.04.2019 REVENUE	2 251 61
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122358920	03.04.2019 REVENUE	4,723,81
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122358921	03.04.2019 REVENUE	2.251.61 4,723.81 3,303.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122358941	03.04.2019 REVENUE	3.467.41
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359032	03.04.2019 REVENUE	2.927.37
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359033	03.04.2019 REVENUE	2.655.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359034	03.04.2019 REVENUE	2,238.30 3,002.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359035	03.04.2019 REVENUE	3,002.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359453	04.04.2019 REVENUE	2.492.69
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122359943	05.04.2019 REVENUE	3.618.24
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	TRANSPORT COSTS DIRECT TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122362053 3100005630	17.04.2019 REVENUE 03.04.2019 REVENUE	2,392.84 -477.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	DIRECT TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005630	03.04.2019 REVENUE	-584.41
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122365552	29.05.2019 REVENUE	2.791.12
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122370602	21.05.2019 REVENUE	680.04
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122367455	10.05.2019 REVENUE	2,246.64
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122372060	29.05.2019 REVENUE	1.964.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD	5122366176	03.05.2019 REVENUE	2,633,28
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122366176 5122368086	03.05.2019 REVENUE 13.05.2019 REVENUE	1,989.12 2,672.83
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122374757	06.06.2019 REVENUE	2,672.83
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122374996	07.06.2019 REVENUE	3,350.78
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122373530	04.06.2019 REVENUE	2.175.83
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122374993	07.06.2019 REVENUE	2,855.76
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122374995 5122374997	07.06.2019 REVENUE 07.06.2019 REVENUE	2,653.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122374997	07.06.2019 REVENUE	3,727.56 1.775.76
		PROCUREMENT			5122374999 5122375002	07.06.2019 REVENUE	2 201 00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122375003 5122375005	07.06.2019 REVENUE 07.06.2019 REVENUE	2.301.00 3,238.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122375009	07.06.2019 REVENUE	1,328.52
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122375015	07.06.2019 REVENUE	3.695.64
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122375021	07.06.2019 REVENUE	2.753.52 3,221.49
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122375806	10.06.2019 REVENUE	3,221.49
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122377331	13.06.2019 REVENUE	2.851.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122377340	13.06.2019 REVENUE	3,872.88
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122377360	13.06.2019 REVENUE	3.668.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122377370	13.06.2019 REVENUE	3.621.72
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122378082	17.06.2019 REVENUE	3,016.80
	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT			5122378597 5122379535	19.06.2019 REVENUE 25.06.2019 REVENUE	1,961.28 2.734.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LOOKERS LEASING LIMITED	5122379535	25.06.2019 REVENUE 04.06.2019 REVENUE	3.051.54
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122373799	13.06.2019 REVENUE	686.08
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122377103	13.06.2019 REVENUE	1,956.46
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122377104	13.06.2019 REVENUE	780.56
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	DIRECT TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005649	07.06.2019 REVENUE	-3.015.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	WWW.NEOPOST.CO.UK	7003128963	31.03.2019 REVENUE	2,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122362657	23.04.2019 REVENUE	5,837.83
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122362659	23.04.2019 REVENUE	2,113.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ADMIN TEAM ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122362664	23.04.2019 REVENUE	4.218.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122362672	23.04.2019 REVENUE 30.05.2019 REVENUE	8.081.57 5,486.73
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122372751 5122372752	30.05.2019 REVENUE 30.05.2019 REVENUE	2,767.86
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	NEOPOST FINANCE LIMITED	5122372732	29.05.2019 REVENUE	534.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122371353	18.06.2019 REVENUE	589.22
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122380992	28.06.2019 REVENUE	2,438.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122381069	26.06.2019 REVENUE	723.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	WWW.NEOPOST.CO.UK	7003159055	14.06.2019 REVENUE	1,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122376729	12.06.2019 REVENUE	4.065.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED	5122376731	12.06.2019 REVENUE	4,275.82
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE ADMIN TEAM	SERVICES	CAPITA EDUCATION SERVICES	5122368244	13.05.2019 REVENUE	1,990.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES		COMMUNICATIONS & COMPUTING	WWW.NEOPOST.CO.UK	7003143239	15.05.2019 REVENUE	3,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ADMIN TEAM ASSET MANAGEMENT	PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS	RESTORE DATASHRED BIOCHEMICA WATER LTD	5122372478 5122362076	30.05.2019 REVENUE 15.04.2019 REVENUE	727.00 464.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122359314	03.04.2019 REVENUE	1,727.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122360820	10.04.2019 REVENUE	1,748.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122360824	10.04.2019 REVENUE	1.634.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED BIOCHEMICA WATER LTD	5122360874	10.04.2019 REVENUE	1.585.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS		5122368793	15.05.2019 REVENUE	2,531.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122367527	09.05.2019 REVENUE	1.585.20 2,531.00 2,596.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122376420	11.06.2019 REVENUE	3.697.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	INTEGRATED WATER SERVICES LIMITED COMPAC SERVICES (NE) LTD	5122374651 5122363917	06.06.2019 REVENUE 30.04.2019 REVENUE	1.738.00 31,740.00
SUMPERENIA OILL COMMOIL CONFORMIE SERVICES	DUSINESS & FRUPERT I SERVICES	AGGET MANAGEMENT	LQUIF/FURINITURE/IMATERIALS	CONIFAC SERVICES (NE) LID	13122303917	30.04.2019 REVENUE	31,740.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES CLEANING & DOMESTIC	DUNELM GEOTECHNICAL & ENVIRONMENTAL LOW ENERGY LIGHTING SOLUTIONS LTD LUCION ENVIRONMENTAL LTD INITIAL HYGIENE	5122364926 5122333556 5122361053 5122361489	30.04.2019 REVENUE 11.04.2019 REVENUE 12.04.2019 REVENUE 11.04.2019 REVENUE	665.00 -555.00 1,240.00 2,935.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CONSTANT POWER SERVICES RETROFLO LIMITED RETROFLO LIMITED LUCION ENVIRONMENTAL LTD	5122368430 5122358695 5122374222	15.05.2019 REVENUE 07.06.2019 REVENUE 06.06.2019 REVENUE	6,300.00 875.00 1,235.20 2,040.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES SERVICES SERVICES	LUCION ENVIRONMENTAL LTD PINSENT MASONS LLP KNIGHT FRANK (PAM)	5122376745 5122379656 5122361827 5122361827	17.06.2019 REVENUE	1,600.00 15.039.00 191.187.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE TECHNOLOGY FORGE CIPFA BUSINESS LTD RIGHTMOVE RICS EPCS & DECS NORTH EAST	5122366475 5122372728 5122379812 5122362225	08.05.2019 REVENUE 31.05.2019 REVENUE 26.06.2019 REVENUE 17.04.2019 REVENUE	1,217.65 1,260.00 500.00 1,065.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES PRIVATE CONTRACTORS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	HADRIAN TECHNOLOGY LOOMIS UK LTD LOOMIS UK LTD	5122372951 5122359993 5122361113 5122362834	03.06.2019 REVENUE 05.04.2019 REVENUE 11.04.2019 REVENUE 18.04.2019 REVENUE	1,650.00 1,639.47 2,190.24 2,190.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	VISION TECHNIQUES KESTRONICS LTD LOOMIS UK LTD LOOMIS UK LTD	5122364357 5122365965 5122371723 5122381141	30.04.2019 REVENUE 10.05.2019 REVENUE 28.05.2019 REVENUE 26.06.2019 REVENUE	480.00 490.00 2,190.24 2,190.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING SERVICES	1ST COVERALL CO LTD 1ST COVERALL CO LTD MONITOR COMPUTER SYSTEMS LTD THE CCTV TRAINING ACADEMY LTD (TCTA	5122347915 5122371553 5122370252 5122363492	10.05.2019 REVENUE 24.05.2019 REVENUE 21.05.2019 REVENUE 09.05.2019 REVENUE	1.152.15 552.00 1,748.33 980.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES	BALFOUR BEATTY LIVING PLACES INFORM COMMUNICATIONS PLC INFORM COMMUNICATIONS PLC INFORM COMMUNICATIONS PLC	5122366487 5122370263 5122373342 5122374523	15.05.2019 REVENUE 21.05.2019 REVENUE 03.06.2019 REVENUE 06.06.2019 REVENUE	2.926.48 486.63 485.84 433.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES INDUSTRIAL ESTATES INDUSTRIAL ESTATES	SERVICES SERVICES SERVICES SERVICES	INFORM COMMUNICATIONS PLC WIRELESS CCTV LTD ORBIS PROTECT LTD ORBIS PROTECT LTD	5122381298 5122376708 5122360261 5122367783	27.06.2019 REVENUE 14.06.2019 REVENUE 08.04.2019 REVENUE 10.05.2019 REVENUE	491.27 2.817.00 537.40 461.73
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	INDUSTRIAL ESTATES MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES SERVICES SERVICES	ORBIS PROTECT LTD MONTAGU EVANS LLP MONTAGU EVANS LLP KNIGHT FRANK (PAM)	5122375487 5122362511 5122378238 5122368800	10.06.2019 REVENUE 17.04.2019 REVENUE 19.06.2019 REVENUE 15.05.2019 REVENUE	475.85 5.213.14 5,213.14 882.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY RETAIL MARKET RETAIL MARKET RETAIL MARKET	SERVICES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	LAMBTON GUERNSEY LTD MONTAGU EVANS LLP SUNDERLAND BID LTD VICTORIA SCARISBRICK	5122372200 5122362300 3300292600 5122366408	29.05.2019 REVENUE 17.04.2019 REVENUE 30.05.2019 REVENUE 08.05.2019 REVENUE	775.00 5.213.07 2,411.00 2,414.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	RETAIL MARKET MISCELLANEOUS LAND AND PROPERTY INDUSTRIAL ESTATES MISCELLANEOUS LAND AND PROPERTY	SERVICES RENTS SERVICES PRIVATE CONTRACTORS	MONTAGU EVANS LLP INCLUSION HOUSING CIC LTD LUCION ENVIRONMENTAL LTD HADRIAN TECHNOLOGY	5122378414 5122362115 5122360722 5122375177	19.06.2019 REVENUE 16.04.2019 REVENUE 10.04.2019 REVENUE 11.06.2019 REVENUE	5,213.07 646.19 775.00 500.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES RENTS SERVICES SERVICES	SERCO GROUP PLC GVA GRIMLEY BAKER SHEPHERD GILLESPIE LLP BSG EC KNIGHT FRANK LLP	5122364516 5122361910 5122376784 5122358784	30.04.2019 REVENUE 15.04.2019 REVENUE 12.06.2019 REVENUE 02.04.2019 REVENUE	1,670.00 3.000.00 2.444.30 6,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS SERVICES SERVICES SERVICES	DEERNESS FENCING LTD GVA GRIMLEY ORBIS PROTECT LTD ORBIS PROTECT LTD	5122376626 5122367395 5122360249 5122367789	20.06.2019 REVENUE 10.05.2019 REVENUE 08.04.2019 REVENUE 10.05.2019 REVENUE	436.50 3,500.00 498.70 482.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES	ORBIS PROTECT LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122375439 5122359320 5122359567 5122359763	07.06.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE	498.70 1,130.00 2,739.00 20,242.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD BT REDCARE BT REDCARE	5122359765 5122369157 5122371197 5122366496	05.04.2019 REVENUE 17.05.2019 REVENUE 24.05.2019 REVENUE	62,743.49 13,206.02 9,236.62
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD	5122366498 5122367695 5122359764 5122366826	07.05.2019 REVENUE 07.05.2019 REVENUE 10.05.2019 REVENUE 07.05.2019 REVENUE 30.05.2019 REVENUE	2.174.70 22,371.44 760.00 6.757.85 7.295.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122366500 5122376423 5122376425 5122376450	07.05.2019 REVENUE 11.06.2019 REVENUE 11.06.2019 REVENUE 11.06.2019 REVENUE	67,765.85 2,609.64 890.00 35.073.69
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122376778 5122376837 5122376836 5122376859	12.06.2019 REVENUE 12.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	2.271.36 6.601.14 66,349.81 3.654.84
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD APEX ACOUSTICS LIMITED	5122360248 5122367791 5122375438 5122372247	08.04.2019 REVENUE 10.05.2019 REVENUE 07.06.2019 REVENUE 29.05.2019 REVENUE	515.40 462.00 477.40 1,377.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	MGL DEMOLITION LTD ACT CONSTRUCTION SERVICES DUNELM GEOTECHNICAL & ENVIRONMENTAL APEX ACOUSTICS LIMITED	5122367289 5122380543 5122378911 5122372248	31.05.2019 REVENUE 25.06.2019 REVENUE 20.06.2019 REVENUE 29.05.2019 REVENUE 29.05.2019 REVENUE	7.905.00 37,607.82 3,220.00 1,539.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	COMMUNICATIONS & COMPUTING SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	PCI SERVICES SUMMERS IMMAN LUCION ENVIRONMENTAL LTD G O'BRIEN & SONS (NDC) LTD	5122375303 5122366112 5122354251 5122371925	11.06.2019 REVENUE 07.05.2019 REVENUE 10.04.2019 REVENUE 10.06.2019 REVENUE	518.00 3.167.50 800.00 43,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES SERVICES SERVICES SERVICES	TODD MILBURN PARTNERSHIP LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD ABM FACILITY SERVICES UK LTD	5122371925 5122367683 5122370304 5122361597 5122354876	04.06.2019 REVENUE 23.05.2019 REVENUE 12.04.2019 REVENUE 11.04.2019 REVENUE	45,400.00 690.00 1,500.00 1,000.00 646.55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY ASSET MANAGEMENT ASSET MANAGEMENT	CLEANING & DOMESTIC PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ABM FACILITY SERVICES UK LTD ABM FACILITY SERVICES UK LTD LUCION ENVIRONMENTAL LTD ENVIRONTEC LIMITED	5122375259 5122361806 5122369628	12.06.2019 REVENUE 17.04.2019 REVENUE 17.05.2019 REVENUE	606.58 575.00 750.00

CUNDEDI AND CITY COUNCIL CODDODATE SEDVICES	BUSINESS & PROPERTY SERVICES	ACCET MANAGEMENT	DDIVATE CONTRACTORS	LUCION ENVIDONMENTAL LED	5122369820	20.05.2010	REVENUE	900.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT AUDIT. RISK AND PERFORMANCE	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	LUCION ENVIRONMENTAL LTD WINN SOLICITORS	3300292058	20.05.2019 08.05.2019	REVENUE	4.428.53
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	SINTONS SOLICITORS LLP	3300292784	13.06.2019	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122378872	20.06.2019	REVENUE	600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122363138	23.04.2019	REVENUE	860.16
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122363143	23.04.2019	REVENUE	49.268.80 550.38
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122364441 5122364442	29.04.2019 29.04.2019	REVENUE REVENUE	13,216.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122364443	29.04.2019	REVENUE	30.350.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122364444	29.04.2019	REVENUE	30,350.32 2.816.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122364445	29.04.2019	REVENUE	8.451.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122364446	29.04.2019	REVENUE	10,180.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122364447	29.04.2019	REVENUE	628.24 247.940.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE AUDIT. RISK AND PERFORMANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122364448 5122364449	29.04.2019 29.04.2019	REVENUE REVENUE	42.298.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122362125	16.04.2019	REVENUE	534.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122365003	30.04.2019	REVENUE	534.00 1,050.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122367055	09.05.2019	REVENUE	600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER FORBES SOLICITORS	5122373844 5122378880	04.06.2019 20.06.2019	REVENUE REVENUE	726.38 800.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	COMMUNICATIONS & COMPUTING	CRIF	5122378884	20.06.2019	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122368095	13.05.2019	REVENUE	77,515.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300291587	02.04.2019	REVENUE	678.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300291616	03.04.2019	REVENUE	688.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300291681	08.04.2019 08.04.2019	REVENUE	817.00 2,178.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT. RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES	SHAW & CO SOLICITORS FORBES SOLICITORS	3300291682 5122360901	09.04.2019	REVENUE REVENUE	1.665.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122362867	25.04.2019	REVENUE	859.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122362297	17.04.2019	REVENUE	880.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122368792	20.05.2019	REVENUE	605.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	EQUIP/FURNITURE/MATERIALS	NORTHERN POWERGRID	5122368794	20.05.2019	REVENUE	603.67
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE AUDIT. RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300292324 3300292035	21.05.2019 07.05.2019	REVENUE REVENUE	678.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	NORTHERN POWERGRID SINTONS SOLICITORS LLP	3300292035	29.05.2019	REVENUE	1.245.46 22,113.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122372235	30.05.2019	REVENUE	1,542.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE	SERVICES	GALLAGHER BASSETT INTERNATIONAL LTD	5122372957	30.05.2019	REVENUE	1.587.82
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122367775	10.05.2019	REVENUE REVENUE	1.386.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	KENNEDYS LAW LLP KENNEDYS LAW LLP	5122368719 5122368721	15.05.2019 15.05.2019	REVENUE	917.50 619.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122369314	20.05.2019	REVENUE	3.100.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122369316	20.05.2019	REVENUE	693.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122370874	24.05.2019	REVENUE	600.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122370875	24.05.2019	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT. RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES	DEPARTMENT FOR WORK AND PENSIONS FORBES SOLICITORS	3300293006 5122375190	27.06.2019 10.06.2019	REVENUE REVENUE	1,787.00 708.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122378881	20.06.2019	REVENUE	700.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ZURICH MUNICIPAL	5122370594	21.05.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ZURICH MUNICIPAL	5122376331	11.06.2019	REVENUE	39,014.63
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE	SERVICES	ZURICH MUNICIPAL	5122376335	11.06.2019	REVENUE	289.016.99
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE AUDIT. RISK AND PERFORMANCE	SERVICES SERVICES	ZURICH MUNICIPAL ZURICH MUNICIPAL	5122376341	11.06.2019	REVENUE REVENUE	44.285.70 3,119.67
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ZURICH MUNICIPAL	5122376342 5122361621	11.06.2019 12.04.2019	REVENUE	1,167.60
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KNIGHTHOOD CORPORATE ASSURANCE SERV	/ 5122368078	13.05.2019	REVENUE	1,950.22
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122368120	13.05.2019	REVENUE	35.280.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122368122	13.05.2019	REVENUE	153,105.58
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES	DEPARTMENT FOR WORK AND PENSIONS	3300291755 5122366687	12.04.2019	REVENUE REVENUE	665.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	DIRECT TRANSPORT COSTS	ACOUSTIC & ENGINEERING CONSULTANTS BRISTOL STREET MOTORS	5122361619	09.05.2019 12.04.2019	REVENUE	2,196.00 1.226.17
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT. RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	NORTHERN POWERGRID	3300292033	07.05.2019	REVENUE	756.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122352557	08.05.2019	REVENUE	3,365.22
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122372807	07.06.2019	REVENUE	843.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED JC MAINTENANCE SERVICES LTD	5122368415 5122340765	10.06.2019 07.06.2019	REVENUE REVENUE	2.386.05 833.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122340765	10.05.2019	REVENUE	10,716.72
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	RHODAR LIMITED	5122365454	05.06.2019	REVENUE	440.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122364565	03.05.2019	REVENUE	1.800.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	STANNAH LIFT SERVICES LIMITED	5122347214	16.04.2019	REVENUE	896.64
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	TOTAL PUMP SOLUTIONS LTD CAM-TEC SYSTEMS LTD	5122376619 5122377750	14.06.2019 17.06.2019	REVENUE REVENUE	458.00 876.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAM-TEC SYSTEMS LTD	5122377750	20.06.2019	REVENUE	2,190.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122375039	07.06.2019	REVENUE	536.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS	CONDAIR PLC	5122376835	19.06.2019	REVENUE	447.00 2,481.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122359316	05.04.2019	REVENUE	2,481.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122376622	20.06.2019	REVENUE	1,346.05
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	LUCION ENVIRONMENTAL LTD BRENNTAG UK LIMITED	5122360230 5122367522	08.04.2019 09.05.2019	REVENUE REVENUE	440.00 449.86
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	USTIGATE LTD	5122363077	01.05.2019	REVENUE	1,130.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES	5122363675	07.05.2019	REVENUE	616.29
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122380012	24.06.2019	REVENUE	2,986.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES EYRE & ELLISTON LIMITED	5122359808 5122361746	05.04.2019 12.04.2019	REVENUE REVENUE	2.201.00 664.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEMETER LTD	5122364232	29.04.2019	REVENUE	2,220.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEMETER LTD	5122371546	23.05.2019	REVENUE	1,050.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122376623	20.06.2019	REVENUE	1.532.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEERNESS FENCING LTD DEERNESS FENCING LTD	5122376633	20.06.2019	REVENUE REVENUE	811.10
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	H NORDSTROM & SON (NORDSTROMS)	5122376629 5122366999	20.06.2019 08.05.2019	REVENUE	507.05 460.85
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122374384	05.06.2019	REVENUE	4.950.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING LTD CROWN PAINTS LTD	5122370374	07.06.2019	REVENUE	552.93
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	CROWN PAINTS LTD	5122356459	23.04.2019	REVENUE	552.93 435.52 1,547.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	H NORDSTROM & SON (NORDSTROMS)	5122366998	08.05.2019	REVENUE	1,547.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	LUCION ENVIRONMENTAL LTD H NORDSTROM & SON (NORDSTROMS)	5122378413 5122375222	21.06.2019 11.06.2019	REVENUE REVENUE	720.00 525.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	TYCO FIRE AND INTERGRATED SOLUTIONS	5122376058	17.06.2019	REVENUE	3,451.00

SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J T DOVE LTD MACDONALD MARTIN LTD NEW DECK FLOORING SUPATINT LTD	5122359160 5122368776 5122374613 5122367803	04.04.2019 REVENUE 05.06.2019 REVENUE 06.06.2019 REVENUE 05.06.2019 REVENUE	1.256.50 1.995.00 1.732.00 1.762.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELL DECORATING GROUP LIMITED DALE POWER SOLUTIONS PLC DALE POWER SOLUTIONS PLC HADRIAN TECHNOLOGY	5122358095 5122370206 5122370207 5122368259	15.04.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE 14.05.2019 REVENUE	558.00 682.50 -682.50 636.46
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	RHODAR LIMITED COMPAC SERVICES (NE) LTD JC MAINTENANCE SERVICES LTD CROSSLING LIMITED	5122365781 5122375054 5122370287 5122373468	14.05.2019 REVENUE 07.06.2019 REVENUE 07.06.2019 REVENUE 03.06.2019 REVENUE	450.00 860.00 1.493.47 613.82
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	INTEGRATED UTILITY SERVICES SMITH OF DERBY LIMITED CROSSLING LIMITED XYLEM WATER SOLUTIONS UK TD ACT CONSTRUCTION SERVICES	5122363635 5122350961 5122359233 5122366766 5122351496	07.05.2019 REVENUE 01.05.2019 REVENUE 05.04.2019 REVENUE 13.06.2019 REVENUE 10.04.2019 REVENUE	643.17 730.00 563.62 1,192.42 4,879.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MACDONALD MARTIN LTD MACDONALD MARTIN LTD LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK	5122362973 5122368567 5122358604 5122353532	15.05.2019 REVENUE 15.05.2019 REVENUE 03.04.2019 REVENUE 11.04.2019 REVENUE	1,440.00 -1,440.00 425.00 552.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHNEIDER ELECTRIC LIMITED UK LINEAR CONTROL SYSTEMS LTD SCHNEIDER ELECTRIC LIMITED UK W S CONTROLS LTD	5122361431 5122366686 5122374179 5122375194	11.04.2019 REVENUE 08.05,2019 REVENUE 06.06,2019 REVENUE 12.06,2019 REVENUE	600.00 425.00 620.00 460.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	W S CONTROLS LTD JC MAINTENANCE SERVICES LTD HOWDENS JOINERY CO GRAHAM ENVIRONMENTAL SERVICES GRAHAM ENVIRONMENTAL SERVICES	5122380661 5122372056 5122365878 5122357672 5122360139	28.06.2019 REVENUE 07.06.2019 REVENUE 03.05.2019 REVENUE 02.04.2019 REVENUE 05.04.2019 REVENUE	1,200.00 533.76 4.448.07 738.80 738.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED HERTEL (SOLUTIONS)LIMITED INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED	5122359133 5122360360 5122359313 5122360821	03.04.2019 REVENUE 08.04.2019 REVENUE 03.04.2019 REVENUE 03.04.2019 REVENUE	5,536.80 4,327.20 1,403.20 628.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED BIOCHEMICA WATER LTD	5122360822 5122360869 5122360872 5122368790	09.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE 15.05.2019 REVENUE	1,250.40 1.041.60 1.072.80 1,982.25
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HERTEL (SOLUTIONS)LIMITED INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED SAFESOL LTD BIOCHEMICA WATER LTD	5122367937 5122367528 5122367622 5122370590 5122376652	10.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE 21.05.2019 REVENUE 12.06.2019 REVENUE	2,628.00 834.80 964.80 722.58 1,929.25
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	BIOCHEMICA WATER LTD INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED DFP SERVICES LTD	5122381892 5122375258 5122375260 5122345199	28.06.2019 REVENUE	1,796.00 960.00 1,540.00 -505.66 1,275.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	WARREN ACCESS OWLSWORTH JIP LTD DALE POWER SOLUTIONS PLC DEP SERVICES LTD DALE POWER SOLUTIONS DLC	5122361173 5122363556 5122362155 5122361801	11.04.2019 REVENUE 19.06.2019 REVENUE 26.04.2019 REVENUE 15.04.2019 REVENUE 21.05.2019 REVENUE	1,275.00 3.320.00 774.25 936.95 774.25
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC VERTIV TOTAL PUMP SOLUTIONS LTD HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122368619 5122362569 5122375981 5122340850 5122373237	21.05.2019 REVENUE 03.05.2019 REVENUE 13.06.2019 REVENUE 20.06.2019 REVENUE 10.06.2019 REVENUE	2,917.05 1,745.00 1,082.00 1,146.95
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS REP ALT & MAINT PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THETFORD INTERNATIONAL ACORN ENVIRONMENTAL PEST CONTROL LT DEERNESS FENCING LTD DEERNESS FENCING LTD	5122366689 5122364707 5122366628 5122366885	15.05.2019 REVENUE	440.00 426.00 2.907.07 771.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	REPAIRS & RENEWALS CUSTOMER SERVICE NETWORK ICT ICT ICT	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	THOMAS OWEN & SONS LTD CLICKAASSISTANCE LTD KINGSPAN ACCESS FLOORS LIMITED CRITICAL POWER SUPPLIE PHOENIX SOFTWARE LIMITED	5122361739 5122372966 5122373240 7003128920 5122362975	17.04.2019 REVENUE 31.05.2019 REVENUE 10.06.2019 REVENUE 31.03.2019 REVENUE 30.04.2019 REVENUE	483.23 1.038.20 2.500.00 840.00 27,200.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SOCITM LIMITED ABB LIMITED PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	5122368921 7003159053 5122372977 5122377551	15.05.2019 REVENUE 14.06.2019 REVENUE 03.06.2019 REVENUE 18.06.2019 REVENUE	1.479.00 2.360.09 787.008.95 1,714.95
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING PRIVATE CONTRACTORS	PHOENIX SOFTWARE LIMITED AXIANS NETWORKS LIMITED CCS MEDIA LIMITED MACDONALD MARTIN LTD	5122373410 5122362607 5122363032 5122359287	05.06.2019 REVENUE 18.04.2019 REVENUE 26.04.2019 REVENUE 12.04.2019 REVENUE	1,700.00 4,299.00 2,859.80 3,022.45
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	SWORD IT SOLUTIONS LTD SWORD IT SOLUTIONS LTD SWORD IT SOLUTIONS LTD AXIANS NETWORKS LIMITED WILMITE LTD	5122356779 5122357270 5122360358 5122362862 5122370979	09.04.2019 REVENUE 09.04.2019 REVENUE 10.04.2019 REVENUE 01.05.2019 REVENUE 24.05.2019 REVENUE	2,533.65 496.40 570.00 728.52 6,790.80
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	AXIANS NETWORKS LIMITED MACDONALD MARTIN LTD SWORD IT SOLUTIONS LTD VODAFONE LIMITED (CORPORATE)	5122380972 5122375193 5122373608 5122361742	26.06.2019 REVENUE 07.06.2019 REVENUE 03.06.2019 REVENUE 17.04.2019 REVENUE	1,284.27 937.85 10,400.00 571.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING	XMA LIMITED HOMETRACK DATA SYSTEMS LTD VISUAL METRICS LIMITED VISUAL METRICS LIMITED PHOENIX SOFTWARE LIMITED	5122360443 5122358648 5122368669 5122369192	08.04.2019 REVENUE 03.04.2019 REVENUE 15.05.2019 REVENUE 21.05.2019 REVENUE	481.26 1.723.00 850.00 850.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING GRANTS & SUBSCRIPTIONS	PHOENIX SOF IWARE LIMITED CAE TECHNOLOGY SERVICES LTD XMA LIMITED CCS MEDIA LIMITED UK & IRELAND SAP USER GROUP LTD	5122365252 5122367638 5122377957 5122378680 5122369703	08.05.2019 REVENUE 10.05.2019 REVENUE 17.06.2019 REVENUE 20.06.2019 REVENUE 20.05.2019 REVENUE	1,028.57 564.16 429.98 428.97 750.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	CIVIL & STRUCTURAL COMPUTER SERVICE SIRSIDYNIX LTD VAISALA LTD	5122362016 5122360804 5122363661	20.03.2019 REVENUE 15.04.2019 REVENUE 09.04.2019 REVENUE 29.04.2019 REVENUE	1.800.00 2.318.26 14,305.17

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IHS (GLOBAL) LIMITED CAUSEWAY TECHNOLOGIES LTD SYSTEMS LINK 2000 LTD	5122360327 5122368994 5122371807	08.04.2019 REVENUE 21.05.2019 REVENUE 24.05.2019 REVENUE	28.689.30 2.798.40 3,370.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BSI BRITISH STANDARDS INST RIBA ENTERPRISES LTD BENTLEY SYSTEMS INTERNATIONAL LTD RESOLUTION DATA MANAGEMENT LTD	5122369752 5122379822 5122375614 5122375178	20.05.2019 REVENUE 25.06.2019 REVENUE 10.06.2019 REVENUE	2,272.00 13,365.00 1,354.00 1,600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	THE TECHNOLOGY FORGE XPRESS SOFTWARE SOLUTIONS XL PRINT SOFTWARE	5122375178 5122378944 5122356901 5122361632	07.06.2019 REVENUE 24.06.2019 REVENUE 05.04.2019 REVENUE 15.04.2019 REVENUE	36,611.00 22,019.03 12,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CAPITA BUSINESS SERVICES LTD CAMEO UK CAPITA BUSINESS SERVICES LTD CAREER VISION	5122362630 5122381369 5122360045 5122358929	21.05.2019 REVENUE 27.06.2019 REVENUE 05.04.2019 REVENUE 03.04.2019 REVENUE	20.236.31 900.00 83,275.00 5.265.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NCER CIC IDOX SOFTWARE LTD VISUAL METRICS LIMITED	5122367379 5122360598 5122355624	13.05.2019 REVENUE 12.04.2019 REVENUE 05.04.2019 REVENUE	8.701.55 17,033.00 4,174.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	PHOENIX SOFTWARE LIMITED VODAFONE LIMITED (CORPORATE) MICROSOFT LTD NTA MONITOR LTD	5122366002 5122375648 5122371711 5122358078	09.05.2019 REVENUE 10.06.2019 REVENUE 23.05.2019 REVENUE 02.04.2019 REVENUE	31,612.00 1.860.00 45,835.16 4,900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	NTA MONITOR LTD BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122358079 5122365665 5122365667	02.04.2019 REVENUE 02.05.2019 REVENUE 02.05.2019 REVENUE	2,250.00 21.332.31 -17.252.21
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE) BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BT GLOBAL SERVICE SOLUTIONS	5122360808 5122361511 5122361513 5122362484	09.04.2019 REVENUE 12.04.2019 REVENUE 12.04.2019 REVENUE 17.04.2019 REVENUE	3,188.06 18,850.16 -11,405.28 10,833.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122371421 5122371424 5122371425	29.05.2019 REVENUE 29.05.2019 REVENUE 29.05.2019 REVENUE	1,674.00 1,211.57 1,070.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	BRITISH TELECOMMUNICATIONS PLC BT GLOBAL SERVICES BT PLC BT PLC	5122371450 5122370546 5122371422 5122370569	29.05.2019 REVENUE 21.05.2019 REVENUE 29.05.2019 REVENUE 21.05.2019 REVENUE	2.232.00 18.392.06 787.19 10,326.27
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122375808 5122377349 5122377352	17.06.2019 REVENUE 19.06.2019 REVENUE 19.06.2019 REVENUE	3.567.07 895.92 895.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BT PLC BT PLC	5122380986 5122381163 5122376461 5122376464	26.06.2019 REVENUE 26.06.2019 REVENUE 12.06.2019 REVENUE 12.06.2019 REVENUE	34,129.18 19.170.60 48.440.17 -40,684.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122371260 5122371897 5122371899 5122372890	22.05.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE 30.05.2019 REVENUE	56,222.36 23,428.81 24,985.20 15,249.06
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING SERVICES COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC DURHAM COUNTY COUNCIL ESTEEM SYSTEMS LIMITED	5122372894 5122380914 5122371527	30.05.2019 REVENUE 26.06.2019 REVENUE 14.06.2019 REVENUE	-4,965.22 15,000.00 1.806.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	TRANSFORMATION AND PROGRAMME ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IDEAGEN SOFTWARE LTD KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122365924 5122355463 5122355517 5122358123	08.05.2019 REVENUE 05.04.2019 REVENUE 11.04.2019 REVENUE 04.04.2019 REVENUE	10.363.86 2.083.02 940.05 1,791.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122358182 5122359068 5122359448	04.04.2019 REVENUE 04.04.2019 REVENUE 05.04.2019 REVENUE	3.267.76 1,597.21 532.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122359870 5122361275 5122361340 5122361350	05.04.2019 REVENUE 16.04.2019 REVENUE 16.04.2019 REVENUE 16.04.2019 REVENUE	-743.52 1.591.08 1.439.04 1,842.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122362940 5122363984 5122363985	23.04.2019 REVENUE 30.04.2019 REVENUE 30.04.2019 REVENUE	868.68 1.844.64 966.40 10,786.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	THE COPYRIGHT LICENSING AGENCY KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122362200 5122359756 5122360289 5122361278	08.05.2019 REVENUE 08.05.2019 REVENUE 08.05.2019 REVENUE	911.49 3.985.24 752.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA KONICA MINOLTA	5122362649 5122362745 5122365116 5122367517	08.05.2019 REVENUE 08.05.2019 REVENUE 01.05.2019 REVENUE 23.05.2019 REVENUE	466.35 454.49 -519.51 1.573.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIRECTOR OF CORPORATE SERVICES	ICT ICT DIRECTOR OF CORPORATE SERVICES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	KONICA MINOLTA KONICA MINOLTA GRANT THORNTON UK LLP	5122371281 5122373359 5122367759	22.05.2019 REVENUE 03.06.2019 REVENUE 10.05.2019 REVENUE	-1.573.87 2,029.86 12,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT CORPORATE & STRATEGIC MANAGEMENT CORPORATE & STRATEGIC MANAGEMENT CORPORATE & STRATEGIC MANAGEMENT	PUBLIC TRANSPORT SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE	CLICK TRAVEL LOCAL GOVERNMENT ASSOCIATION CENTRE FOR LOCAL ECONOMIC STRATEGIE ALPHAGRAPHICS	3100005635 5122362691 5122360587 5122365475	23.04.2019 REVENUE 29.04.2019 REVENUE 09.04.2019 REVENUE 28.05.2019 REVENUE	-372.20 545.00 4,016.50 849.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT CORPORATE & STRATEGIC MANAGEMENT STRATEGIC EXTERNAL FUNDING UNIT	RENTS SERVICES GRANTS & SUBSCRIPTIONS	UNIVERSITY OF SUNDERLAND SOLACE GROUP LTD NEWCASTLE CITY COUNCIL	5122370171 5122367108 5122372524	21.05.2019 REVENUE 09.05.2019 REVENUE 30.05.2019 REVENUE	1,986.00 525.00 3,711.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT STRATEGIC EXTERNAL FUNDING UNIT STRATEGIC EXTERNAL FUNDING UNIT STRATEGIC EXTERNAL FUNDING UNIT	SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	NORTHUMBERLAND COUNTY COUNCIL NORTH EAST OF ENGLAND BIC A690 YOUTH INITIATIVE SUNDERLAND NORTH COMMUNITY BUSINESS.	5122358075 3300292829 3300292831 3300292738	02.04.2019 REVENUE 19.06.2019 REVENUE 19.06.2019 REVENUE 10.06.2019 REVENUE	913.66 4,201.43 13.512.49 2.003.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT STRATEGIC EXTERNAL FUNDING UNIT OPERATIONAL FINANCE OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS YOUTH ALMIGHTY PROJECT CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED	3300292739 3300292740 5122360606 5122362143	10.06.2019 REVENUE 10.06.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE	9,336.58 7,042.77 7,785.00 8,635.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	OPERATIONAL FINANCE OPERATIONAL FINANCE CORPORATE MANAGEMENT	SERVICES SERVICES ENERGY COSTS	CIPFA BUSINESS LIMITED AON HEWITT LIMITED NPOWER NORTHERN LIMITED	5122376755 5122378779 5122363960	12.06.2019 REVENUE 19.06.2019 REVENUE 26.04.2019 REVENUE	1,500.00 3,470.00 783.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	HEAD OF FINANCIAL MANAGEMENT HEAD OF FINANCIAL MANAGEMENT	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	COMMUNICATIONS & COMPUTING ENERGY COSTS	VODAFONE LIMITED (CORPORATE) WESTERN POWER DISTRIBUTION	3300291699 5122364028	09.04.2019 REVENUE 30.04.2019 REVENUE	13.073.04 8,361.42

SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS CORONA ENERGY RETAIL 2 LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES WAVE	3300291970	30.04.2019 REVENUE	158.891.76
	3300291941	26.04.2019 REVENUE	3.295.79
	3300291940	26.04.2019 REVENUE	2,030.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT COMMUNICATIONS & COMPUTING VODAFONE LIMITED (CORPORATE) SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT COMMUNICATIONS & COMPUTING BRITISH TELECOMMUNICATIONS PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS NPOWER NORTHERN LIMITED	3300292253	17.05.2019 REVENUE	14,476.05
	5122367443	09.05.2019 REVENUE	4,287.50
	5122366232	07.05.2019 REVENUE	2.107.73
	5122366233	07.05.2019 REVENUE	522.48
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS CORONA ENERGY RETAIL 2 LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES WAYE	3300292392	24.05.2019 REVENUE	134,306.78
	3300292273	17.05.2019 REVENUE	694.77
	3300292134	09.05.2019 REVENUE	113.255.01
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS INPOWER NORTHERN LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS INPOWER NORTHERN LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS TOTAL GAS & POWER LIMITED CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT ENERGY COSTS TOTAL GAS & POWER LIMITED CORPORATE SERVICES CORPO	5122376841	13.06.2019 REVENUE	539.77
	5122378076	19.06.2019 REVENUE	1,533.88
	5122379982	24.06.2019 REVENUE	644.14
	5122380089	24.06.2019 REVENUE	753.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT COMMUNICATIONS & COMPUTING VODAFONE LIMITED (CORPORATE) SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES HIGHFIELD ACADEMY SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES NORTHUMBRIAN WATER	3300292746	10.06.2019 REVENUE	14.498.99
	3300292774	13.06.2019 REVENUE	1,238.92
	3300292669	06.06.2019 REVENUE	16,393.14
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES NORTHUMBRIAN WATER SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT WATER SERVICES WAVE SUNDERLAND CITY COUNCIL CORPORATE SERVICES GENTOO GROUP LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT COUNCIL TAX & BUSINESS RATES SERVICES GENTOO GROUP LTD COUNCIL TAX AND BUSINESS RATES COMMUNICATIONS & COMPUTING CIVICA UK LIMITED	3300292775 3300292750 5122361889 5122367111	13.06.2019 REVENUE 11.06.2019 REVENUE 16.04.2019 REVENUE 10.05.2019 REVENUE	1,369.36 106.746.15 25,432.92 640.00 20,370.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT COUNCIL TAX AND BUSINESS RATES SERVICES GENTOO GROUP LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT BENEFITS ADMINISTRATION GRANTS & SUBSCRIPTIONS LA DIRECTORIES LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT BENEFITS ADMINISTRATION COMMUNICATIONS & COMPUTING CIVICA UK LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT BENEFITS ADMINISTRATION COMMUNICATIONS & COMPUTING CIVICA UK LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT BENEFITS ADMINISTRATION COMMUNICATIONS & COMPUTING CIVICA UK LIMITED	5122373997	05.06.2019 REVENUE	20,370.75
	5122362073	18.04.2019 REVENUE	3.995.00
	5122361065	12.04.2019 REVENUE	28.806.00
	5122376184	12.06.2019 REVENUE	8,890.35
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT SERVICES BACS PAYMENT SCHEMES LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT CORPORATE MANAGEMENT GRANTS & SUBSCRIPTIONS WEST DEVON BOROUGH COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT TRANSACTIONAL FINANCE BILLING COMMUNICATIONS & COMPUTING COGENT CONSULTING UK LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT TRANSACTIONAL FINANCE BILLING COMMUNICATIONS & COMPUTING COGENT CONSULTING UK LIMITED	5122364024	26.04.2019 REVENUE	1,500.00
	5122365408	08.05.2019 REVENUE	663.00
	5122360107	09.05.2019 REVENUE	4,067.63
	5122365910	07.05.2019 REVENUE	3,947.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES HEAD OF FINANCIAL MANAGEMENT TRANSACTIONAL FINANCE BILLING COMMUNICATIONS & COMPUTING COGENT CONSULTING UK LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORNOR COMMUNICATIONS & COMPUTING CIVICA UK LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORNORE COMMUNICATIONS & COMPUTING CIVICA UK LIMITED	5122373834	05.06.2019 REVENUE	3,995.05
	5122362404	16.04.2019 REVENUE	21,000.00
	5122362405	16.04.2019 REVENUE	4.000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES MANOR HOUSE FUNERAL SERVICES LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES MANOR HOUSE FUNERAL SERVICES LAW & GOVERNANCE CORONER SERVICES KEITH BORER CONSULTANTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES KEITH BORER CONSULTANTS LAW & GOVERNANCE CORONER SERVICES KEITH BORER CONSULTANTS	5122353919	10.04.2019 REVENUE	1.250.00
	5122353922	10.04.2019 REVENUE	2,120.00
	5122360932	10.04.2019 REVENUE	1,750.00
	3300291795	16.04.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES RUTH BENTLEY SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER PRIVATE CONTRACTORS CITY HOSPITALS SLAND FNDTN NHS TRUS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER PRIVATE CONTRACTORS CITY HOSPITALS SLAND FNDTN NHS TRUS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES OPUS 2 DIGITAL TRANSCRIPTION	3300291797	16.04.2019 REVENUE	1,350,00
	S 5122359426	12.04.2019 REVENUE	12,095,00
	S 5122360967	11.04.2019 REVENUE	4,297,47
	5122358857	02.04.2019 REVENUE	2,385,50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTLE CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES MANOR HOUSE FUNERAL SERVICES LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES MANOR HOUSE FUNERAL SERVICES LTD	5122362406	16.04.2019 REVENUE	1.180.69
	5122368665	17.05.2019 REVENUE	1,560.00
	5122369857	29.05.2019 REVENUE	1,360.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES DR SAUL MYERSON SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES KEITH BORGER CONSULTANTS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER COMMUNICATIONS & COMPUTING VP BASTION LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES MANOR HOUSE FUNERAL SERVICES LTD	5122367924	10.05.2019 REVENUE	3,108.16
	5122367772	10.05.2019 REVENUE	950.00
	5122381373	27.06.2019 REVENUE	720.00
	5122376092	17.06.2019 REVENUE	1,220.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES CITY HOSPITALS SLAND FNDTN NHS TRUS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES FORENSIC PATHOLOGY LIMITED	5 5122380390	28.06.2019 REVENUE 28.06.2019 REVENUE 28.06.2019 REVENUE 19.06.2019 REVENUE	6,970.00 5.330.00 4.118.59 613.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES IAN WALL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTLE UPON TYNE HOSPITALS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTLE UPON TYNE HOSPITALS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTLE UPON TYNE HOSPITALS CORONER SERVICES NEWCASTLE UPON TYNE HOSP	5122380516 5122377741 5122377742 5122377743	25.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	1,188.00 2,065.00 1.050.00 1,750.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTLE UPON TYNE HOSPITALS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES ORCHID CELLMARK LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES ORCHID CELLMARK LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES UNIVERSITY HOSPITALS OF LEICESTER	5122377744	14.06.2019 REVENUE	2,695.00
	5122377717	17.06.2019 REVENUE	430.00
	5122377718	17.06.2019 REVENUE	750.00
	5122377713	14.06.2019 REVENUE	3,501.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES K MACDOUGALL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES DAVID THOMAS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE CORONER SERVICES NEWCASTI E CITY COUNCIL	3300292854	21.06.2019 REVENUE	750.00
	5122380219	24.06.2019 REVENUE	4,255.07
	5122373622	04.06.2019 REVENUE	893.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LAW & GOVERNANCE REGISTRARS COMMUNICATIONS & COMPUTING STOPFORD INFORMATION SYSTEMS LTD LAW & GOVERNANCE LEUCTIONS PRINTING/STATIONERY/GEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONERY/GEN OFFICE ELECTORAL REFORM SERVICES	5122373625	04.06.2019 REVENUE	4.922.78
	5122362461	15.05.2019 REVENUE	7,690.00
	5122362098	16.04.2019 REVENUE	8,511.95
	5122362101	16.04.2019 REVENUE	1.956.13
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONER/Y/GEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONER/Y/GEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS EQUIP/FURNITURE/MATERIALS FAIRBAIRM MARQUEES LTD	5122362102	16.04.2019 REVENUE	7.590.48
	5122362103	16.04.2019 REVENUE	6,253.26
	5122371045	30.05.2019 REVENUE	934.85
	5122368782	17.05.2019 REVENUE	450.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONER/YIGEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS CLEANING & DOMESTIC A E TAYLOR & COLIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC	5122378707	20.06.2019 REVENUE	592.88
	5122362895	16.05.2019 REVENUE	510.00
	5122371043	30.05.2019 REVENUE	13,638.67
	5122371044	30.05.2019 REVENUE	4,232.27
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTINGSTATIONER/YIGEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS EQUIP/FURNITURE/MATERIALS PAKFLATT SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMPUTING MULTICORD	5122377094	13.06.2019 REVENUE	7.977.05
	5122377477	14.06.2019 REVENUE	5.509.46
	5122364221	17.05.2019 REVENUE	1,380.00
	5122377757	18.06.2019 REVENUE	2,850.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS EQUIP/FURNITURE/MATERIALS FAIRBAIRN MARQUEES LTD SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS COMMUNICATIONS & COMPUTING ROYAL MAIL GROUP PLC	5122379514	21.06.2019 REVENUE	740.00
	5122376202	12.06.2019 REVENUE	10.868.10
	5122378709	20.06.2019 REVENUE	4,192.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONERY/GEN OFFICE ELECTORAL REFORM SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONERY/GEN OFFICE SHAW & SONS LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS EQUIP/FURNITURE/MATERIALS BARRIERS DIRECT SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE ELECTIONS PRINTING/STATIONERY/GEN OFFICE A D MERCHANDISE LTD	5122377476	18.06.2019 REVENUE	62,421.75
	5122369832	04.06.2019 REVENUE	1,862.50
	5122365355	01.05.2019 REVENUE	549.65
	5122365316	14.05.2019 REVENUE	499.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE MEMBER SUPPORT SERVICES GEORGE WASHINGTON GOLF & COUNTR' SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES SERVICES SERVICES LEEDS CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES PRINTING/STATIONERY/GEN OFFICE THOMSON REUTERS SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES SERVICES SERVICES ANNABEL GRAHAM PAUL	5122361917 5122377552 5122376834	30.05.2019 REVENUE 15.04.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	3,252.00 1,344.80 893.95 3,000.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES SERVICES CYGNET LAW SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES SERVICES LEEDS CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE LEGAL SERVICES SERVICES SERVICES LEEDS CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE MEMBER SUPPORT MISCELLANEOUS EXPENSES TRADITION GITY WERE LIMITED SUNDERLAND CITY COUNCIL CORPORATE SERVICES LAW & GOVERNANCE MEMBER SUPPORT CLOTHING, UNIFORMS & LAUNDRY CLOTHING FOR WORK MANDATE BY MAGE	5122378767 5122376219 5122377288 5122353572	20.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 05.04.2019 REVENUE 03.05.2019 REVENUE	1,054.60 734.00 494.19 422.80 561.81

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE	MEMBER SUPPORT DEMOCRATIC CORE DEMOCRATIC CORE DEMOCRATIC CORE DEMOCRATIC CORE	PUBLIC TRANSPORT SERVICES SERVICES CATERING SUPPLIES	CLICK TRAVEL JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH LWC NORTH EAST	3100005657 5122359942 5122377531 5122368883	25.06.2019 REVENUE 05.04.2019 REVENUE 14.06.2019 REVENUE 21.05.2019 REVENUE	-558.59 1.650.00 1,875.00 429.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE NON DISTRIBUTED COSTS	MEMBER SUPPORT MEMBER SUPPORT DEMOCRATIC CORE NON DISTRIBUTED COSTS (CORPORATE	SERVICES SERVICES SERVICES ENERGY COSTS	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION BEVAN BRITTAN LLP NPOWER NORTHERN LIMITED NPOWER NORTHERN LIMITED	5122362899 5122362996 5122373050 3300291979	23.04.2019 REVENUE 30.04.2019 REVENUE 30.05.2019 REVENUE 30.04.2019 REVENUE	1,635.00 950.00 2,364.05 484,607.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE	ENERGY COSTS ENERGY COSTS PRECEPT PRECEPT PRECEPT	INPOWER NORTHERN LIMITED INPOWER NORTHERN LIMITED ENVIRONMENT AGENCY ENVIRONMENT AGENCY INE INSHORE FISHERIES & CONSERV AUTH	3300292148 3300292609 3300291950 3300292747 3300291949	09.05.2019 REVENUE 31.05.2019 REVENUE 29.04.2019 REVENUE 27.06.2019 REVENUE 29.04.2019 REVENUE	126,392.65 14.434.20 56.735.00 56,735.00 68,072.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE NON DISTRIBUTED COSTS (CORPORATE NON DISTRIBUTED COSTS (CORPORATE NON DISTRIBUTED COSTS (CORPORATE	PRECEPT PRECEPT PRECEPT PRECEPT	NORTHUMBRIA POLICE NORTHUMBRIA POLICE NORTHUMBRIA POLICE NORTH EAST COMBINED AUTHORITY	3300291931 3300292391 3300292752 3300291929	26.04.2019 REVENUE 29.05.2019 REVENUE 26.06.2019 REVENUE 26.04.2019 REVENUE	790.812.00 790.812.00 790.812.00 1,249,767.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE	PRECEPT PRECEPT MISCELLANEOUS EXPENSES SERVICES SERVICES	NORTH EAST COMBINED AUTHORITY NORTH EAST COMBINED AUTHORITY HAWKINS ASSET MANAGEMENT LINK ASSET SERVICES LINK ASSET SERVICES	3300292390 3300292751 3300292820 5122360039 5122374687	29.05.2019 REVENUE 26.06.2019 REVENUE 19.06.2019 REVENUE 09.04.2019 REVENUE 07.06.2019 REVENUE	1,249,767.00 1,249,767.00 4,528.20 3,187.50 3,187.50 7,782.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122372161 5122372162 5122372163 5122372164 5122374632	06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE	7.782.00 7.750.00 7,786.00 7,786.00 6.604.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122374635 5122374638 5122374646 5122378665	06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE 20.06.2019 REVENUE	6.604.00 6.604.00 6.628.00 6.604.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	HOPE BANK VIEW CARE HOME HOPE BANK VIEW CARE HOME ARCHERS COURT ARCHERS COURT ARCHERS COURT	5122378668 5122378670 7003153475 7003154673 7003160245	20.06.2019 REVENUE 20.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 25.06.2019 REVENUE	6.616.00 6.604.00 15,431.09 15,341.73 14,500.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK ARCHERS PARK ARCHERS PARK ARCHERS PARK ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME	7003153495 7003159201 7003160217 7003153481 7003154646	04.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE	15.593.01 8,953.66 17,813.04 11,981.67 11,821.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME ASHBOURNE LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7003159214 7003160200 7003153500 7003154784 7003159234	18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	15,445.86 12,204.94 2,921.04 2,756.25 6,177.55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7003153471 7003154683 7003159189 7003160191	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	11,984.21 12,519.42 13,707.58 25,238,66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BARNES COURT HADRIAN COURT HADRIAN COURT HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7003153544 7003159199 7003160341 7003154550 7003159219	04.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	31,780.18 16,027.18 5,485.01 9,659.60 9,659.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	HAWTHORNS CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7003160254 7003153487 7003154640 7003159228	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	16,761.84 15,693.47 14,179,55 14,179,55
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT MARQUIS COURT MARQUIS COURT MARQUIS COURT MEMORY LANE CARE T/A MARIGOLD NURSI	7003153511 7003154639 7003159191 7003160219 7003153622	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	15,277.91 11,861.00 14,679.95 14,664.95 17,904.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI MEMORY LANE CARE T/A MARIGOLD NURSI MEMORY LANE CARE T/A MARIGOLD NURSI SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7003154750 7003159252 7003160247 7003153508 7003159217	11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE 18.06.2019 REVENUE	24,520.42 22,007.60 20,931.27 51,702.33 47,357.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME THE CROFT CARE HOME THE CROFT CARE HOME THE CROFT CARE HOME THORNBURY CARE CENTRE	7003153478 7003154627 7003159215 7003160212 7003153542	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	11,978.19 10,980.69 11,393.73 11,393.73 23,873.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7003160344 7003153520 7003154546 7003159208	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	18.475.74 7.399.54 10.071.66 10.071.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES	7003160253 7003153482 7003154628 7003159176 7003160183	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	12,974.86 3.391.95 3,391.95 3,391.95 3,391.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS PARK BARNES COURT MEMORY LANE CARE T/A BRYONY LODGE H ROSEBERRY CARE T/A VALLEY YIEW ROSEBERRY CARE T/A VALLEY YIEW	7003154676 7003159301 7003160335 7003153521 7003159237	11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE 18.06.2019 REVENUE	15.457.56 32.104.91 17,769.24 13,243.07 9.335.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7003153524 7003154555 7003159233 7003160262	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	590.77 590.77 590.77 590.77
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME PHILIPS COURT CARE HOME	7003153472 7003154618	04.06.2019 REVENUE 11.06.2019 REVENUE	750.00 750.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME 7	7003160187 25.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	750.00 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES) 7 ROSE LODGE (COUNTRYWIDE CARE HOMES) 7	7003154598 11.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	533.90 533.90 533.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE 7	7003159253 18.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	533.90 533.90 18,031.22 14,618.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT 7 FALSTONE COURT CARE HOME 7	7003153529 04.06 7003153519 04.06	3.2019 REVENUE 3.2019 REVENUE	12,409.09 8.161.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL 7	7003154782 11.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	648.92 648.92 648.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL 7 SLW LIMITED - SYCAMORE LODGE 7	7003160288 25.06 7003154693 11.06	6.2019 REVENUE 6.2019 REVENUE	648.92 46.949.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE 7	7003153578 04.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	15,106.88 19,071.32 1,088.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122369829 17.06 5122369831 17.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	1.054.93 1,122.99 1,122.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122374207 05.06 5122380387 25.06	3.2019 REVENUE 3.2019 REVENUE	2,056.32 2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122379987 25.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	4.800.00 952.84 4.800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD 5 SUNDERLAND HOME CARE ASSOCIATES 5	5122379990 25.06 5122374211 05.06	3.2019 REVENUE 3.2019 REVENUE	952.84 3.672.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHWOOD COURT 7	7003154591 11.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	3,672.00 12,209.67 12,209.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHWOOD COURT 7 BELLE VUE HOUSE 7	7003160206 25.06 7003153534 04.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	12.209.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BELLE VUE HOUSE 7	7003159226 18.06 7003160269 25.06	3.2019 REVENUE 3.2019 REVENUE	11,235.92 11,235.92 11,228.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CEDAR HOUSE 7	7003159200 18.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	9.102.13 9,996.72 8,894.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONAGS CARE LTD 7	7003153551 04.06	5.2019 REVENUE 5.2019 REVENUE 5.2019 REVENUE	12.615.68 13.895.66 13,608.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FALSTONE COURT CARE HOME 7	7003159193 18.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	13,608.76 10,143.86 16,373.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC 7 GRANGEWOOD CARE CENTRE (P. ALLOWANC 7	7003154563 11.06 7003159284 18.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	14.066.97 15,569.55 15,415.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MAPLE LODGE N/H 7	7003153501 04.06 7003159196 18.06	3.2019 REVENUE 3.2019 REVENUE	19,026.34 19,450.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H 7	7003153540 04.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	19.343.42 15,643.31 16,819.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD HOUSE R/H 7 SPRINGFIELD HOUSE R/H 7	7003154702 11.06 7003159174 18.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	1,445.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ST MARKS NURSING HOME 7 ST MARKS NURSING HOME 7	7003154631 11.06 7003159249 18.06	3.2019 REVENUE 3.2019 REVENUE	13,127.70 17,410.55 17,341.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	STOCKTON LODGE NURSING HOME 7	7003153527 04.06	5.2019 REVENUE 5.2019 REVENUE 5.2019 REVENUE	17.483.13 1.756.68 1,697.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	STOCKTON LODGE NURSING HOME 7	7003159202 18.06 7003160241 25.06	3.2019 REVENUE 3.2019 REVENUE	1,697.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	THE LAURELS NURSING HOME 7	7003160209 25.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	20.396.14 19,013.58 11,298.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD 7 WOODHORN PARK CARE HOME 7	7003159277 18.06 7003153606 04.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	12.541.54 569.36 569.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME 7 WOODHORN PARK CARE HOME 7	7003159314 18.06 7003160246 25.06	3.2019 REVENUE 3.2019 REVENUE	569.36 569.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DAV HOMES LTD 7	7003153496 04.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	9.593.74 5.270.61 5.597.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT 7	7003153611 04.06 7003154712 11.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	3,947.61 3,947.61 14,402.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW 5 SUNDERLAND HOME CARE ASSOCIATES 5	5122374140 05.06 5122374056 05.06	3.2019 REVENUE 3.2019 REVENUE	2,016.00 2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 5	5122374209 05.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	2,056.32 3,794.40 3,794.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME 7 CHURCH VIEW CARE HOME 7	7003153592 04.06 7003154551 11.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	1,848.55 1,848.55 1,313.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE 7 DAIRY LANE CARE CENTRE 7	7003153477 04.06 7003154799 11.06	3.2019 REVENUE 3.2019 REVENUE	4.813.18 8,050.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE 7	7003160189 25.06	6.2019 REVENUE 6.2019 REVENUE 6.2019 REVENUE	4,462.29 8.802.22 25.260.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD 7	7003159172 18.06 7003160193 25.06	3.2019 REVENUE 3.2019 REVENUE	21,971.46 25,679.28 23,711.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD 7	7003159169 18.06	3.2019 REVENUE 3.2019 REVENUE 3.2019 REVENUE	22.859.08 1,081.79

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME JACK DORMAND CARE HOME JACK DORMAND CARE HOME	7003154796	11.06.2019 REVENUE	1.081.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003159285	18.06.2019 REVENUE	1.081.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003160306	25.06.2019 REVENUE	1,081.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003153577	04.06.2019 REVENUE	1,240.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003154540	11.06.2019 REVENUE	5,715.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003159206	18.06.2019 REVENUE	1.854.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003160251	25.06.2019 REVENUE	1,854.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003153485	04.06.2019 REVENUE	1,606.91
				MELBURY COURT CARE HOME	7003154588	11.06.2019 REVENUE	1,606.91 1.115.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003159261	18.06.2019 REVENUE	1.115.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003160221	25.06.2019 REVENUE	1.224.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003153479	04.06.2019 REVENUE	5,119.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003154785	11.06.2019 REVENUE	4,280.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003159210	18.06.2019 REVENUE	5.225.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003160229	25.06.2019 REVENUE	5.007.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME PRIMROSE CARE HOME	7003153473	04.06.2019 REVENUE	5,393.23 5,393.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES					7003154607	11.06.2019 REVENUE	5,393.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003159173	18.06.2019 REVENUE	6,434.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003153492	04.06.2019 REVENUE	45.306.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES			NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003154624	11.06.2019 REVENUE	37,882.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003159211	18.06.2019 REVENUE	28,482.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES				REGENTS VIEW NURSING HOME	7003160214	25.06.2019 REVENUE	29,031.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7003154630 7003160228	11.06.2019 REVENUE	13.243.07
	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003160228	25.06.2019 REVENUE	12.836.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES			NON-DISCRETIONARY FEES/CHARGES		7003153498 7003154685	04.06.2019 REVENUE 11.06.2019 REVENUE	748.87 748.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION		SPRINGFIELD LODGE NURSING HOME		11.06.2019 REVENUE	
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003159190	18.06.2019 REVENUE	748.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003160207 7003153538	25.06.2019 REVENUE	748.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE LAURELS NURSING HOME THE MEWS	7003153538	04.06.2019 REVENUE 04.06.2019 REVENUE	21,985.49 19,137.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE MEWS	7003153489	18.06.2019 REVENUE	16,344.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003159205	11.06.2019 REVENUE	25.040.64
	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003154691	25.06.2010 REVENUE	6.079.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PRIMROSE CARE HOME THE MEWS	7003160184	25.06.2019 REVENUE 25.06.2019 REVENUE	6.078.20 14,353.43
	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS			25.06.2019 REVENUE	14,333.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME WARDLEY GATE CARE HOME	7003160230 7003153559	25.06.2019 REVENUE 04.06.2019 REVENUE	12,938.71 3.372.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME	7003153539	18.06.2019 REVENUE	1.622.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003153238	04.06.2019 REVENUE	759.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003153029	11.06.2019 REVENUE	700.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NORSING HOME	7003159318	18.06.2019 REVENUE	700.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	CRAIGIELEA NUIDSING HOME	7003139318	25.06.2019 REVENUE	700.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME EMBRACE CARE LTD	7003160265 7003154706	25.06.2019 REVENUE 11.06.2019 REVENUE	700.48 30,250.42 22,749.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003160197	25.06.2019 REVENUE	22 749 89
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003160197	04.06.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003153556	11.06.2019 REVENUE	1.920.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003154020	18.06.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003159302	25.06.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003154738	11.06.2019 REVENUE	21,529.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003154671	11.06.2019 REVENUE	13.608.59
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122381414	27.06.2019 REVENUE	4.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122374650	20.06.2019 REVENUE	8,765.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122376718	20.06.2019 REVENUE	8,825.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122376721	20.06.2019 REVENUE	8,765.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122378992	24.06.2019 REVENUE	7.943.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003153557	04.06.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003154687	11.06.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003159305	18.06.2019 REVENUE	547.47 547.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003160270	25.06.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT	7003160238	25.06.2019 REVENUE	30.127.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003153618	04.06.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003154840	11.06.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003159303	18.06.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003160258	25.06.2019 REVENUE	583 25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003154701	11.06.2019 REVENUE	1,272.68 1,272.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003159266	18.06.2019 REVENUE	1,272.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003160260	25.06.2019 REVENUE	1.272.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003153526	04.06.2019 REVENUE	21.445.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003154583	11.06.2019 REVENUE	4,469.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003159274	18.06.2019 REVENUE	4,469.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003160231	25.06.2019 REVENUE	4,469.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME	7003154621	11.06.2019 REVENUE	15.179.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME	7003159171	18.06.2019 REVENUE	19.915.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003153497 7003154587	04.06.2019 REVENUE 11.06.2019 REVENUE	614.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD		11.06.2019 REVENUE	614.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003159223	18.06.2019 REVENUE	614.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003160208	25.06.2019 REVENUE	614.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE	7003153493	04.06.2019 REVENUE	17,789.59
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7003154580 7003159289	11.06.2019 REVENUE 18.06.2019 REVENUE	18,168.91 16,293.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE	7003159289	25.06.2019 REVENUE	18,659,28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003150190	04.06.2019 REVENUE	2 622 76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003153571	11.06.2019 REVENUE	2,622.76 2,563.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003154559	18.06.2019 REVENUE	2,563.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003160272	25.06.2019 REVENUE	2,485.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003150272	04.06.2019 REVENUE	9.234.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003153509	11.06.2019 REVENUE	1,019.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003154590	18.06.2019 REVENUE	1,019.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003159230	25.06.2019 REVENUE	1.020.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG	7003153535	04.06.2019 REVENUE	22 080 36
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7003153535 7003159333	04.06.2019 REVENUE 18.06.2019 REVENUE	22.080.36 22,169.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME	7003154637	11.06.2019 REVENUE	2,540.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME	7003159321	18.06.2019 REVENUE	2.540.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME	7003160311	25.06.2019 REVENUE	2.540.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H	7003153530	04.06.2019 REVENUE	11,131.33
·							

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7003154787 7003159185	11.06.2019 REVENUE 18.06.2019 REVENUE	10.960.48 10.958.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WASHINGTON MANOR WASHINGTON MANOR WASHINGTON MANOR	7003154579 7003159221 7003160333	18.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	10,961.88 16,617.09 17,523.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES WELLBURN CARE HOMES	7003153469 7003153626	04.06.2019 REVENUE 04.06.2019 REVENUE	1,454.21 8,874.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES WELLBURN CARE HOMES	7003154617 7003159224	11.06.2019 REVENUE 18.06.2019 REVENUE	1,454.21 1,454.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES ASHLEA LODGE CARE HOME	7003159245 7003160180 7003160211	18.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	8.296.38 1.454.21 6,143.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WELLBURN CARE HOMES	7003160223 7003160317	25.06.2019 REVENUE 25.06.2019 REVENUE	5,305.84 8.679.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSGATE NURSING HOME CROSSGATE NURSING HOME	7003153620 7003154743	04.06.2019 REVENUE 11.06.2019 REVENUE	940.00 940.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSGATE NURSING HOME CROSSGATE NURSING HOME ASHWOOD PARK RESIDENTIAL & NURSING	7003159315 7003160274 7003153593	18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	940.00 940.00 1.340.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT ASPEN COURT	7003153594 7003154560	04.06.2019 REVENUE 11.06.2019 REVENUE	829.76 770.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT ASPEN COURT	7003159231 7003160282	18.06.2019 REVENUE 25.06.2019 REVENUE	770.56 770.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME CAPWELL GRANGE CARE HOME HOME CAPWELL GRANGE CARE HOME HOME	7003153528 7003154562 7003159232	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	980.00 980.00 980.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME CHASE PARK NEURO CENTRE	7003160264 7003153601	25.06.2019 REVENUE 04.06.2019 REVENUE	980.00 1.460.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7003154659 7003159236 7003160343	11.06.2019 REVENUE 18.06.2019 REVENUE	1,460.00 1,460.00 1,460.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7003160343 7003153483 7003160186	04.06.2019 REVENUE 25.06.2019 REVENUE	14.760.69 18.108.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7003153591 7003154556	04.06.2019 REVENUE 11.06.2019 REVENUE	580.00 580.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD GARDEN HILL (COUNTRYWIDE CARE HOMES	7003159220 7003160281 7003153598	18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	580.00 580.00 2,536.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES GARDEN HILL (COUNTRYWIDE CARE HOMES	7003153535 7003154612 7003159209	11.06.2019 REVENUE 18.06.2019 REVENUE	2,536.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES LINDISFARNE CARE HOME	7003160340 7003160248	25.06.2019 REVENUE 25.06.2019 REVENUE	2.536.80 2.536.80 629.93 21,068.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG WELLBURN CARE HOMES HOUSING AND CARE 21- SPRINGTIDE COV	7003160324 7003154578 5122374251	25.06.2019 REVENUE 11.06.2019 REVENUE 05.06.2019 REVENUE	21,068.62 4,909.49 3.240.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES	HOUSING AND CARE 21- SPRINGTIDE COV BLOSSOM HILL CARE HOME	5122374579 7003153612	05.06.2019 REVENUE 04.06.2019 REVENUE	3,240.00 30,125.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME BLOSSOM HILL CARE HOME	7003154718 7003160243	11.06.2019 REVENUE 25.06.2019 REVENUE	18,051.28 16,086.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED DANICK LIMITED DANICK LIMITED	7003153502 7003154642 7003159183	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	3.420.03 3,420.03 3,412.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED DENESIDE COURT CARE HOME	7003160203 7003154625	25.06.2019 REVENUE 11.06.2019 REVENUE	3,412.13 5,538.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7003159313 7003154709	18.06.2019 REVENUE 11.06.2019 REVENUE	5,538.63 11,477.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME LANSBURY COURT	7003159181 7003160204 7003154541	18.06.2019 REVENUE 25.06.2019 REVENUE 11.06.2019 REVENUE	11,473.73 11,575.06 12,397.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT LANSBURY COURT	7003159194 7003160213	18.06.2019 REVENUE 25.06.2019 REVENUE	13,801.78 16,876.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE LINDISFARNE HOUSE LINDISFARNE HOUSE	7003153623 7003154574 7003159259	04.06.2019 REVENUE	2.198.87 2.021.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE LINDISFARNE HOUSE MEMORY LANE CARE HOMES LTD	7003159259 7003160316 7003153576	18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	2.021.27 2.021.27 2.021.27 2.021.27 23.412.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7003159203 7003160273	18.06.2019 REVENUE 25.06.2019 REVENUE	18.704.57 19,260.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7003153476 7003154699 7003159179	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	10,907.57 10,907.57 9.619.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A HYLTON VIEW	7003160199 7003153514	25.06.2019 REVENUE 04.06.2019 REVENUE	10.831.81 6,639.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7003154670 7003160239	11.06.2019 REVENUE 25.06.2019 REVENUE	7,318.61 6.981.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW ST CUTHBERTS HOUSE	7003154682 7003160252 7003153505	11.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	24.296.24 20,832.79 502.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE ST CUTHBERTS HOUSE	7003153505 7003154632 7003159254	11.06.2019 REVENUE 18.06.2019 REVENUE	502.75 502.75 502.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	ST CUTHBERTS HOUSE ST MARKS NURSING HOME	7003160205 7003153504	25.06.2019 REVENUE 04.06.2019 REVENUE 18.06.2019 REVENUE	502.75 20,085.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122378628	04.06.2019 REVENUE	2,741.76 3.016.44 3.016.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT SUNDERLAND HOMECARE-INDEPENDENT FUT	5122380381 5122380382	26.06.2019 REVENUE 26.06.2019 REVENUE	3.016.44 3.016.44 3.016.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME LANSBURY COURT MAPLE LODGE N/H	7003160295 7003153499 7003154548	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE	985.90 16.584.74 20,962.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW	7003154548 7003159269 7003153565	18.06.2019 REVENUE 04.06.2019 REVENUE	2,279.00 24.867.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW WINDSOR NURSING HOME LLP	7003159267 7003153564	18.06.2019 REVENUE 04.06.2019 REVENUE	20.516.60 593.58

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122371964 5122372763	06.06.2019 REVENUE 03.06.2019 REVENUE	536.49 668.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372766 5122372838	06.06.2019 REVENUE 06.06.2019 REVENUE	536.49 536.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372840 5122373423 5122373529	03.06.2019 REVENUE 06.06.2019 REVENUE 04.06.2019 REVENUE	668.31 536.49 668.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373537 5122373538	06.06.2019 REVENUE 06.06.2019 REVENUE	536.49 536.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373539 5122373738	06.06.2019 REVENUE 04.06.2019 REVENUE	536.49 668.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373739 5122373740	04.06.2019 REVENUE 04.06.2019 REVENUE	668.31 668.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122374112 5122374113 5122374115	05.06,2019 REVENUE 05.06,2019 REVENUE 05.06,2019 REVENUE	575.68 575.68 575.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122374121 5122376657	05.06.2019 REVENUE 13.06.2019 REVENUE	575.68 536.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122376667 5122377357	13.06.2019 REVENUE 14.06.2019 REVENUE	668.31 575.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377389 5122377412 5122377427	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	536.49 668.31 575.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377482 5122377507	14.06.2019 REVENUE 14.06.2019 REVENUE	536.49 668.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122381410 7003153595	27.06.2019 REVENUE 04.06.2019 REVENUE	575.68 900.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME BELMONT HOUSE CARE HOME BELMONT HOUSE CARE HOME	7003154678 7003159304	11.06.2019 REVENUE 18.06.2019 REVENUE	900.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7003160257 7003153547 7003154757	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE	900.00 823.05 763.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7003159292 7003160301	18.06.2019 REVENUE 25.06.2019 REVENUE	763.85 763.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME EASTLEIGH CARE HOMES - MINEHEAD LIM	7003159307 7003153624	18.06.2019 REVENUE 04.06.2019 REVENUE	17,099.52 1.131.60
SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM EASTLEIGH CARE HOMES - MINEHEAD LIM EASTLEIGH CARE HOMES - MINEHEAD LIM	7003154753 7003159326 7003160284	11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	1.072.40 1,072.40 1,072.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FELLINGATE CARE CENTRE	7003153488 7003153522	04.06.2019 REVENUE	9.926.03 805.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE	7003154592 7003159257	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	746.56 746.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE H	7003160226 7003154544 7003154644	25.06.2019 REVENUE 11.06.2019 REVENUE 11.06.2019 REVENUE	746.56 21.600.32 10,202.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO) AMBITO CARE & EDUCATION (LAVERNEO)	7003153617 7003154837	04.06.2019 REVENUE 11.06.2019 REVENUE	5,086.61 5.086.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO) AMBITO CARE & EDUCATION (LAVERNEO)	7003159268 7003160266	18.06.2019 REVENUE 25.06.2019 REVENUE	5.086.61 5.086.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7003153546 7003154634	04.06.2019 REVENUE 11.06.2019 REVENUE	1,791.96 1,791.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES	7003159312 7003160276 7003153506	18.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	1,791.96 1,791.96 927.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES ASHGATES COTTAGES	7003154582 7003159298	11.06.2019 REVENUE 18.06.2019 REVENUE	927.04 927.04 927.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES COMMUNITY INTERGRATED CARE	7003160233 7003153575	25.06.2019 REVENUE 04.06.2019 REVENUE	927.04 4.348.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE	7003154713 7003160220 7003153554	11.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	4,348.88 4,443.32 1.726.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003153534 7003154568 7003159248	11.06.2019 REVENUE 18.06.2019 REVENUE	1.726.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE ESPA LTD	7003160307 7003153507	25.06.2019 REVENUE 04.06.2019 REVENUE	1,726.97 1,726.97 8.071.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD	7003153558 7003153570 7003154553	04.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE	953.71 4,967.63 953.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003154608 7003154722	11.06.2019 REVENUE 11.06.2019 REVENUE	4,967.63 8.071.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD	7003159186 7003159225	18.06.2019 REVENUE 18.06.2019 REVENUE	8.071.67 953.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003159323 7003160201 7003160285	18.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	4,967.63 8.071.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD COMMUNITY INTERGRATED CARE	7003160285 7003160291 5122372974	25.06.2019 REVENUE 25.06.2019 REVENUE	953.71 4,967.63 -1,043.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122363315 5122363337	10.06.2019 REVENUE 10.06.2019 REVENUE	-1,043.06 1,594.34 1,594.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122371676 5122377385	20.06.2019 REVENUE 21.06.2019 REVENUE	1,166.97 1,071.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122377401 5122378791 5122378792	20.06.2019 REVENUE 20.06.2019 REVENUE 20.06.2019 REVENUE	1,071.00 546.80 1.617.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122378831 5122380461	21.06.2019 REVENUE 25.06.2019 REVENUE	1,071.00 6,124.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES COMMUNITY INTERGRATED CARE	5122380481 7003159195	25.06.2019 REVENUE 18.06.2019 REVENUE	6.315.54 10.109.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CYGNET (DH) LTD CYGNET (DH) LTD	7003153533 7003154679 7003159275	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	1,650.00 1,650.00 1.650.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD	7003153273 7003160283 7003153630	25.06.2019 REVENUE 04.06.2019 REVENUE	1.650.00 1.650.77

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD	7003154573	11.06.2019 REVENUE	855.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	7003159272 7003160294	18.06.2019 REVENUE 25.06.2019 REVENUE	855.77 855.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372303 5122372304	04.06.2019 REVENUE 04.06.2019 REVENUE	1,010.70 927.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372306 5122372307	04.06.2019 REVENUE 04.06.2019 REVENUE	1.196.81 1,093.16 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372308 5122372312	04.06.2019 REVENUE 04.06.2019 REVENUE	1,4/2./5
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372313 5122372314	03.06.2019 REVENUE 03.06.2019 REVENUE	1.182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372315 5122372316	03.06.2019 REVENUE 03.06.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372389 5122372864	04.06.2019 REVENUE 03.06.2019 REVENUE	1,182.53 1,376.01 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122372985 5122373629	03.06.2019 REVENUE 04.06.2019 REVENUE	-853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374196 5122374203	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374223	05.06.2019 REVENUE	2,195.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122374225 5122374226	05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374227 5122374228	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374229 5122374230	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374231 5122374232	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122374233	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374235 5122374239	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374244 5122374245	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374246 5122374247	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374248 5122374253	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374254 5122374256	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374259 5122374278	05.06.2019 REVENUE 05.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122374387	05.06.2019 REVENUE	853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374390 5122374412	05.06.2019 REVENUE 06.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374414 5122374415	06.06.2019 REVENUE 06.06.2019 REVENUE	853.95 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122374676 5122375129	06.06.2019 REVENUE 07.06.2019 REVENUE	853.95 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122375130 5122375146	07.06.2019 REVENUE 13.06.2019 REVENUE	1.182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122375148 5122375494	07.06.2019 REVENUE 12.06.2019 REVENUE	1,182.53 1,010.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122375507	12.06.2019 REVENUE 14.06.2019 REVENUE	927 78
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122375510 5122375511 5122375628	13.06.2019 REVENUE 13.06.2019 REVENUE	1,196.81 1,217.54 853.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122375630 5122375639	13.06.2019 REVENUE 12.06.2019 REVENUE	1.376.01 1.093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122376117 5122376137	14.06.2019 REVENUE 14.06.2019 REVENUE	1.376.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122376226 5122376227	14.06.2019 REVENUE 14.06.2019 REVENUE	853.95 1.010.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122376234	14.06.2019 REVENUE	927.78 1,093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122376246 5122376249	14.06.2019 REVENUE	1,196.81 1.217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122376255 5122376256	14.06.2019 REVENUE 14.06.2019 REVENUE	1.182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122376263 5122376264	14.06.2019 REVENUE 14.06.2019 REVENUE	1,182.53 1,182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122377071 5122377075	13.06.2019 REVENUE 13.06.2019 REVENUE	1.159.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122378192 5122378198	21.06.2019 REVENUE 21.06.2019 REVENUE	1,182.53 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122378199 5122378200	21.06.2019 REVENUE 21.06.2019 REVENUE	1.093.16 1.010.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122378201 5122378204	21.06.2019 REVENUE 21.06.2019 REVENUE	1.196.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122378487 5122380147	21.06.2019 REVENUE 28.06.2019 REVENUE	853.95 1,376.01 1.376.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122380359 5122380362	28.06.2019 REVENUE 28.06.2019 REVENUE	1,010.70 1,196.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122380363 5122380364	28.06.2019 REVENUE 28.06.2019 REVENUE	1,093.16 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT	5122376094 5122376100	14.06.2019 REVENUE 14.06.2019 REVENUE	5.119.91 5,119.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT	5122376627 5122376631	14.06.2019 REVENUE	5,507.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122373674	14.06.2019 REVENUE 05.06.2019 REVENUE	5.507.72 1.997.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122373678 5122373681	05.06.2019 REVENUE 05.06.2019 REVENUE	2,298.80 3,241.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122373778 5122373837	05.06.2019 REVENUE 05.06.2019 REVENUE	5.884.76 3.195.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122374091	05.06.2019 REVENUE	2,607.44

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122374220 5122374252	05.06.2019 REVENUE 05.06.2019 REVENUE 05.06.2019 REVENUE	3.005.66 1.910.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122374430 5122374678 5122375252	27.06.2019 REVENUE 07.06.2019 REVENUE	1,886.72 2,825.48 7,153.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122375254 5122375271 5122377091	18.06.2019 REVENUE 18.06.2019 REVENUE 13.06.2019 REVENUE	1.594.34 1,788.38 1,388.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372762 5122372764 5122372765	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	504.43 1.074.43 675.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122372768 5122372770	03.06.2019 REVENUE 03.06.2019 REVENUE	846.43 775.18 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122372771 5122372773 5122372774	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	1.715.68 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372777 5122372832 5122372834	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	561.43 582.81 1.715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372835 5122372836 5122372841	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	504.43 775.18 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122372842 5122372843 5122372845	03.06.2019 REVENUE 03.06.2019 REVENUE 03.06.2019 REVENUE	504.43 675.43 1,074.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122372847 5122373435 5122373440	03.06.2019 REVENUE 04.06.2019 REVENUE	561.43 504.43 1.715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122373513 5122373526	04.06.2019 REVENUE 04.06.2019 REVENUE	1,715.68 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373528 5122373535 5122373536	04.06.2019 REVENUE 04.06.2019 REVENUE 04.06.2019 REVENUE	775.18 504.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373552 5122373556 5122373560	04.06.2019 REVENUE 04.06.2019 REVENUE 04.06.2019 REVENUE	1,715.68 1,715.68 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373666 5122373667 5122373668	04.06.2019 REVENUE 04.06.2019 REVENUE 04.06.2019 REVENUE	504.43 504.43 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373008 5122373736 5122373737 5122373745	04.06.2019 REVENUE 04.06.2019 REVENUE 04.06.2019 REVENUE	775.18 775.18 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373747 5122373748	04.06.2019 REVENUE 04.06.2019 REVENUE	846.43 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122373766 5122373767 5122373768	05.06.2019 REVENUE 05.06.2019 REVENUE 05.06.2019 REVENUE	561.43 561.43 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122373771 5122373777 5122373785	04.06.2019 REVENUE 04.06.2019 REVENUE 05.06.2019 REVENUE	703.93 703.93 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122373821 5122373824 5122373831	04.06.2019 REVENUE 04.06.2019 REVENUE 04.06.2019 REVENUE	675.43 703.93 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122374096 5122374100	05.06.2019 REVENUE 05.06.2019 REVENUE	504.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122374101 5122374102 5122374103	05.06.2019 REVENUE 05.06.2019 REVENUE 05.06.2019 REVENUE	504.43 675.43 675.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122374105 5122374106 5122374672	05.06.2019 REVENUE 05.06.2019 REVENUE 06.06.2019 REVENUE	675.43 703.93 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122376486 5122376642 5122376660	13.06.2019 REVENUE 13.06.2019 REVENUE 13.06.2019 REVENUE	582.81 783.75 504.43 1,715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122376661 5122376665 5122376666	13.06.2019 REVENUE 13.06.2019 REVENUE 13.06.2019 REVENUE	1,715.68 504.43 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122376670 5122376671 5122376672	13.06.2019 REVENUE 14.06.2019 REVENUE 17.06.2019 REVENUE	675.43 703.93 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377353 5122377354	14.06.2019 REVENUE 14.06.2019 REVENUE	675.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377361 5122377362 5122377395	14.06.2019 REVENUE 17.06.2019 REVENUE 14.06.2019 REVENUE	703.93 561.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377396 5122377405 5122377406	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	582.81 775.18 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377415 5122377416 5122377421	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	846.43 675.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377431 5122377486 5122377488	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	703.93 504.43 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122377498 5122377500 5122377509	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	775.18 504.43 783.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ST ANNES COMMUNITY SERVICES	5122378506 5122377409	18.06.2019 REVENUE 20.06.2019 REVENUE	561.43 1.071.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122377418 5122378672 5122380449	20.06.2019 REVENUE 20.06.2019 REVENUE 25.06.2019 REVENUE	1,071.00 4,852.86 4.661.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122380453 5122380473	25.06.2019 REVENUE 25.06.2019 REVENUE	5.372.30 5,372.30

	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS			2019 RE	VENUE 1.606
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 700	3154577 11.06.	2019 RE	VENUE 1.606
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 700	3159260 18.06.	2019 RE	VENUE 1,606
Column	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS			2019 RE	VENUE 1.606
April 1985 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE) 700	3153619 04.06.	2019 RE	VENUE 2.121.
April 1985 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD 700	3153616 04.06.	2019 RE	VENUE 1.907
Column C	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD 700	3154719 11.06.	2019 RE'	VENUE 1.907.
Property of Control	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD 700	3159280 18.06.	2019 RE	VENUE 1 907
The color of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD 700	3160256 25.06.	2019 RE	VENUE 1,907
The color of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700	3153556 04.06.	2019 RE	VENUE 10.194
Application Control	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700	3154549 11.06.	2019 RE	VENUE 10.194
Application Control	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700	3159244 18.06.	2019 RE'	VENUE 10,194
Application Company	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL 700	3160275 25.06.	2019 RE	VENUE 10,194
Applied Company Comp	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512	2372305 04.06.	2019 RE	VENUE 1.429
Applied County	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512	2375509 13.06.	2019 RE	VENUE 1.429
April 1999 Apr		D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		2376229 14.06.	2019 RE	VENUE 1,429
April 1999 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	PRIVATE CONTRACTORS		2378079 21.06.:	2019 RE	VENUE 1,429
April 1999 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE 512	2380361 28.06.	2019 RE'	VENUE 1,429
Miles Mile	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2373835 05.06.	2019 RE	VENUE 8.518
	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2373838 05.06.	2019 RE'	VENUE 3,805
	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2377082 13.06.:	2019 RE'	VENUE 2,129
Color Colo	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A			PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512	2380405 25.06.	2019 RE'	VENUE 1,818
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512	2380545 25.06.	2019 RE	VENUE 1.071
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			PERSONALISATION	PRIVATE CONTRACTORS	CALVERT TRUST 700	3159175 18.06.:	2019 RE	VENUE 1.199
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	PRIVATE CONTRACTORS	CYGNET (DH) LTD 700	3153561 04.06.	2019 RE'	VENUE 4,200
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	PRIVATE CONTRACTORS			2019 RE	VENUE 4,200
### CONTROL MINISTRATION MAIN SECTION MAIN SE	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CYGNET (DH) LTD 700	3159325 18.06.	2019 RE'	VENUE 4.200
MARCHAN OF COURTS MALE PROCESS	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CYGNET (DH) LTD 700	3160326 25.06.	2019 RE	VENUE 4.200
MARCHAN OF COURTS MALE PROCESS	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700	3153562 04.06.	2019 RE'	VENUE 1,970
MARCH AND COT COUNCE. March 1985 MARCH	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	PRIVATE CONTRACTORS		3154638 11.06.	2019 RE	VENUE 1,970.
MARCHAND CO. 200761 March Service MALE SERVICE PERFORMANCE MARCHAND		D SERVICES AL		PERSONALISATION	PRIVATE CONTRACTORS			2019 RE	VENUE 1,970
MARCHAND CO. 200761 March Service MALE SERVICE PERFORMANCE MARCHAND	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL		PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 700	3160331 25.06.	2019 RE	VENUE 1.970
MARCHAND CO. 200761 March Service MALE SERVICE PERFORMANCE MARCHAND	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE 700	3160198 25.06.	2019 RE	VENUE 47.021
APPLIED COUNTY	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 512		2019 RE'	VENUE 22,386
AND CALL CAL	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A			PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 512	2378741 20.06	2019 RE'	VENUE 23,975
RUMERAN COT COACH. MICHORATOR COMPANY ADDRESSAN COTTO COACH. MICHORATOR COACH. MICHORAT	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700	3153470 04.06.	2019 RE	VENUE 3.837
MARCH AND CITY COUNCIL. SCHOOL PROCESS CALL SERVICE FEEDING AND CALL SERVICE CALL SE	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700	3153480 04.06.	2019 RE	VENUE 4.694
AARSE AND CITY CURRENT MACH SERVICES					NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700	3154609 11.06.	2019 RE	VENUE 3,837.
BARREAM DITY COURCE. NEMPORTSON ENGINES. ALL SERVICES. PERDALAFATOR. NO DESCRIPTION FEED PROVIDES. PERDALAFATOR. PERDALAFAT	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700	3154741 11.06.	2019 RE	VENUE 4,694
RINGER AND CITY COUNCIL. INCREMENT SERVICES. ADJ. 1 SEVICES. ADJ. 1 SEVI	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700		2019 RE	VENUE 3.837
RINGER AND CITY COUNCIL. INCREMENT SERVICES. ADJ. 1 SEVICES. ADJ. 1 SEVI	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 700	3159170 18.06.	2019 RE	VENUE 4.694
BARBEAR OF TY COLNEY. NEIGHBURY CERT CARE. TOURS A DUT STORY COLNEY. NEIGHBURY CERT CARE. TOURS	SUNDERLAND CITY COUNCIL INEIGHBOURHOO	D SEKVICES IAL		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES			2019 RE	VENUE 4,694
BARDERAND CITY COUNCIL. Microbiomecon SERVICES ADLL SERVICES PERSONAL STOOK MANAGEMENT MAY FEED AND STOOK ADLL SERVICES ADLL SERVICES PERSONAL STOOK MANAGEMENT MAY FEED AND STOOK ADLL SERVICES ADLL SERVICES PERSONAL STOOK MANAGEMENT MAY FEED AND STOOK ADLL SERVICES ADLL SERVICES PERSONAL STOOK ADLL SERVICES ADDLE SERVICES ADLL SERVICES ADDLE SERVICES ADLL SERVICES ADDLE SERVICES ADDLE SERVICES	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A					3160192 25.06.	2019 RE	VENUE 4,833
BANDERAND CITY COMMAN, Migrigulation Services ADLA SERVICES PERSONAL STOON Microscope Transport PE	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 700	3153512 04.06.	2019 RE	VENUE 6,067
SAMPHIAN CITY COUNCIL IMPORTANCE PROVIDES FROM STATES FROM STATE	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 700	3153525 04.06.	2019 RE	VENUE 6.211
SUMPRIAND CITY COUNCY. INCOMED RECORD SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SERVICES ADULT SERVICES PESONALISTICAL MAIN SECRETIONAL PRESCRIPTORY (COUNCY AND SECRETION AN	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	OULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 700	3154543 11.06.	2019 RE	VENUE 6,064
SARDELAND CITY COLANGL. NEDBROURH-COD SERVICES ADUL SERVICES PESSONALSTON MONDESCET IDMANT RESECUENCES CONTROL OF COLONIAL SERVICES PESSONALSTON MONDESCET IDMANT RESECUENCES ADUL SERVICES PESSONALSTON MONDESCET IDMANT RESECUENCES CONTROL OF COLONIAL SERVICES PESSONALSTON MONDESCET IDMANT RESECUENCES ADUL SERVICES PESSONALSTON MONDESCET IDMANT RESECUENCES PESSONALSTON MONDESCET IDMANT RESECUENCES PESSONALSTON PENTAL COLONIAL SERVICES PESSONALSTON	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL			NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 700	3154552 11.06.	2019 RE	VENUE 3,031
SAMPELAN CITY COUNCIL. NEIGHBURFLOOD SERVICES ADAL SERVICES PERSONALISATION NON-DISCRETIONARY ESPECIALISES CONTROL OF VOYAGE CASE. 2001-503 NeighburFloor Services ADAL SERVICES PERSONALISATION NON-DISCRETIONARY ESPECIALISES CONTROL OF VOYAGE CASE. 2001-503 NeighburFloor Services ADAL SERVICES PERSONALISATION NON-DISCRETIONARY ESPECIALISES CONTROL OF VOYAGE CASE. 2001-503 NeighburFloor Services ADAL SERVICES PERSONALISATION NON-DISCRETIONARY ESPECIALISES CONTROL OF VOYAGE CASE. 2001-503 NeighburFloor Services ADAL SERVICES PERSONALISATION NON-DISCRETIONARY ESPECIALISES 2001-503 NeighburFloor Services 2001-50	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A			NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 700	3160249 25.06.	2019 RE	VENUE 6,174
SUMBERAND CITY COUNCIL NEGROUPROOD SERVICES ADLIT SERVICES PERSONALSATION PRIVATE CONTRACTORS SERVICE SERVICE ADLIT SERVICES PERSONALSATION PRIVATE CONTRACTORS SERVICE PERSONALSATION PRIVATE CONTRACTORS SERVICE PERSONALSATION PRIVATE CONTRACTORS SERVICE SERVICE SERVICE PERSONALSATION PRIVATE CONTRACTORS SERVICE SERVICE PERSONALSATION PRIVATE CONTRACTORS SERVICE	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 700	3153599 04.06.	2019 RE	VENUE 5.383
SUMBERAND CONCOUNTER DESCRIPTION NON-DESCRIPTION NON-DESCRIPTION NON-DESCRIPTION 1508-031 1508-0	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 700	3154567 11.06.	2019 RE	VENUE 2.691
SAMPERAND CITY COUNCIL NEGISOARROS SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS SERVICES SERVICES PERSONALISATION PRIVATE CONTRACTORS SERVICES SERVICES PERSONALISATION PRIVATE CONTRACTORS SERVICES SERVICES SERVICES PERSONALISATION PRIVATE CONTRACTORS SERVICES	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 700	3159243 18.06.	2019 RE	VENUE 2,691
SADELRAD CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS STANIS COMMUNITY SERVICES SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS SADEL SERVICES SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS SADEL SERVICES SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS SADEL SERVICES SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CASE TOUS SADEL SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMU		D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 700	3160321 25.06.	2019 RE	VENUE 2,691
SUNDERLAND CITY COUNCIL. INSIGHBOURHOOD SERVICES PERSONALISATION PRIVATE CONTRACTORS ESSENTIAL CASE AND SUPPORT LIMITED 122285339 1.00.2019 SUNDERLAND CITY COUNCIL. INSIGHBOURHOOD SERVICES PERSONALISATION PRIVATE CONTRACTORS S. TANNES COMMAINT SERVICES 122279119 SUNDERLAND CITY COUNCIL. INSIGHBOURHOOD SERVICES 1.071.00 PRIVATE CONTRACTORS S. TANNES COMMAINT SERVICES PERSONALISATION PRIVATE CONTRACTORS S. TANNES COMMAINT SERVICES PERSONALISATION PRIVATE CONTRACTORS S. COMMAINT SERVICES PERSONALISATION PRIVATE CONTRACTORS S. COMMAINT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMAINT SERVICES PERSONALISA	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	INSPIRE WELLBEING GROUP 700		2019 RE	VENUE 20,839
SANDERAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES FREGNALBATION PRIVATE CONTRACTORS ST AMES COMMANTY SERVICES 30.02.2019 REVENUE 1071.00	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2363332 14.06.	2019 RE	VENUE 664
SANDERAND CITY COUNCIL RECHROLRHOOD SERVICES ADULT SERVICES FERSONALBATION PRIVATE CONTRACTORS STAMES COMMANTY SERVICES 512277819 2,006.2019 REVENUE 1,071.001	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	OULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2363339 14.06.	2019 RE	VENUE 664
SUNDERLAND CITY COUNCIL. NEIGHBOURHPOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS ST ANNES COMMANTY SERVICES 122712178 20.06.2019 REVENUE 1.077.00		D SERVICES AL			PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512		2019 RE	VENUE 1,071
SUNDERAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SURBRAM MEWS 700315828 15.66.2019 REVENUE 21.827.101					PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512		2019 RE	VENUE 1,071
SUNDERAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SURBRAM MEWS 700315828 15.66.2019 REVENUE 21.827.101 1.276.61 1.27	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL		PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512	2379119 20.06.	2019 RE	VENUE 1.071
SUNDERAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SURBRAM MEWS 700315828 15.66.2019 REVENUE 21.827.101 1.276.61 1.27	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 512	2379178 20.06.	2019 RE	VENUE 1.071
SUNDERLAND_OTT_COUNCIL_INEIGHBOURHOOD_SERVICES ADULT SERVICES PERSONALISATION PRIVATE_CONTRACTORS BURBANK MEWS PERSONALISATION PRIVATE_CONTRACTORS COMMUNITY INTERGRATED CARE 7003160266 25.06.2019 REVENUE 1.720.101	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	JULI SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	STANNES COMMUNITY SERVICES 512	2380415 25.06.	2019 RE	VENUE 4,046
SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 700319178 18.06.2019 REVENUE 1.278.61					PRIVATE CONTRACTORS			2019 RE	VENUE 21,527
SUNDERLAND CITY COUNCIL REGINDLENGOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 703150241 12,08.079 REVENUE 7,474.54	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	JULI SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERCRATER CARE	25.06.	2019 RE	VENUE 1.730
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMPER LODGE - VOYAGE CARE 512274332 12.06.2019 REVENUE 2.343.22	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	JULI SERVICES	PERSONALISATION DEDECANALISATION	DRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE 700	3159178 18.06.	2019 RE	VENUE 11.276
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMER LODGE - VOYAGE CARE 5122374332 12.06.2019 REVENUE 2.434.28	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULI DENVICES	F LINGUINALION TION	DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE 1700	12160261 18.06.	2019 KE	VENUE 12,486
SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 122274333 12.08.2019 REVENUE 2.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 122274333 1.08.2019 REVENUE 2.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274335 1.08.2019 REVENUE 3.54.06 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274335 1.08.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274398 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274398 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274398 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274398 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.22274398 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.2227409 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 1.2227409 1.208.2019 REVENUE 1.448.08 SUNDERLAND CITY COUNCIL. INEIGHBOURHOOD SERVICES ADUL SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE	SUNDED AND CITY COUNCIL INSIGHBOURHOO				DDIVATE CONTRACTORS				VENUE 7,474
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE \$12274334 12.06.2019 REVENUE 1.47.12	SUNDEDI AND CITY COUNCIL INSIGHBOURHOO	D SERVICES AL			DDIVATE CONTRACTORS	CONTERD LODGE - VOYAGE CARE 512	2274222 12.06		VENUE 2.323
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE \$12274334 12.06.2019 REVENUE 1.47.12	SUNDERI AND CITY COUNCIL INFIGHROUPLO	D SERVICES AT	OULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	2374333 12.06.	2019 RE	VENUE 2.446
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374393 12.06.2019 REVENUE 2.618.08					PRIVATE CONTRACTORS			2019	VENUE 1,790
SUNDERLAND CITY COUNTIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374398 12.06.2019 REVENUE 2.078.44 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374398 12.06.2019 REVENUE 1.98.20 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374399 12.06.2019 REVENUE 1.98.20 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374399 12.06.2019 REVENUE 1.98.20 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376096 14.08.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376098 14.08.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376098 14.08.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376098 14.08.2019 REVENUE 5.351.00 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376088 14.08.2019 REVENUE 5.351.00 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376088 14.08.2019 REVENUE 5.951.00 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237767 30.66.2019 REVENUE 5.952.10 SUNDERLAND CITY COUNCIL. NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATIO	SLINDERI AND CITY COLINCII NEIGHBOURHOO	D SERVICES AT	OULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 1512	2374335 07.06	2019	VENUE 2 210
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374399 12.06.2019 REVENUE 2.078.41 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374490 12.06.2019 REVENUE 1.892.80 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374400 12.06.2019 REVENUE 1.892.80 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374400 12.06.2019 REVENUE 1.891.04 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237698 14.06.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237698 14.06.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237698 14.06.2019 REVENUE 4.977.24 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237698 14.06.2019 REVENUE 5.95.101 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 512237769 3.06.2019 REVENUE 5.95.101 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LITD 512237769 3.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LITD 5122373761 3.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISA	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			DED SON ALISATION	DDIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	2374397 12.06	2019 RE	VENUE 1 640
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONTRACTORS CONTRACTORS CREATIVE SUPPORT 5122378696 14.06.2019 REVENUE 4.987.24		D SERVICES AT	OULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	CONIEER LODGE - VOYAGE CARE 513	2374398 12.06	2019 RE	VENUE 2.078
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONTRACTORS CONTRACTORS CREATIVE SUPPORT 5122378696 14.06.2019 REVENUE 4.987.24	SUNDERLAND CITY COUNCIL NEIGHBOURHOO		DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	2374399 12.06	2019 RF	VENUE 3 137
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONTRACTORS CONTRACTORS CREATIVE SUPPORT 5122378696 14.06.2019 REVENUE 4.987.24	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AF	OULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	2374400 12.06	2019 RF	VENUE 1 982
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 51223769698 14.06.2019 REVENUE 4.977.24	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	2374401 12.06.	2019 RF	VENUE 1.851.
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376630 14.06.2019 REVENUE 5,351.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 15122376630 14.06.2019 REVENUE 5,351.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LESSENTIAL CARE AND SUPPORT LIMITED 512237199 13.06.2019 REVENUE 2.659.16 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373767 10.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373542 03.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373543 03.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373750 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373750 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD S	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AF		PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 512	2376096 14.06.	2019 RF	VENUE 4.977
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376630 14.06.2019 REVENUE 5,351.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 15122376630 14.06.2019 REVENUE 5,351.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LESSENTIAL CARE AND SUPPORT LIMITED 512237199 13.06.2019 REVENUE 2.659.16 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373767 10.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373542 03.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373543 03.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373750 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373750 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD S	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 512	2376098 14.06.	2019 RE'	VENUE 4,977
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CREATIVE SUPPORT 5122376630 14.06.2019 REVENUE 5.253.00	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 512	2376628 14.06.	2019 RE	VENUE 5,351
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ESSENTIAL CARE AND SUPPORT LIMITED 5122377199 13.06.2019 REVENUE 2.693.16	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 512	2376630 14.06.:	2019 RE	VENUE 5,351
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373751 04,06,2019 ReVENUE 582,281	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2377199 13.06.	2019 RE	VENUE 2.659
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373751 04,06,2019 ReVENUE 582,281	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A		PERSONALISATION	PRIVATE CONTRACTORS	LIEEWAYS COMMUNITY CARE LTD 543	2372767 03.06.:	2019 RE'	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373751 04,06,2019 ReVENUE 582,281	SUNDERLAND CITY COUNCIL NEIGHBOURHOO			PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2372844 03.06.	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373751 04,06,2019 ReVENUE 582,281	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL		PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373532 04.06.	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373751 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122373753 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377351 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377351 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377420 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377420 14.06.2	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373750 04.06.:	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 51223737553 04.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NIEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 51223737351 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NIEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 51223773251 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NIEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 51223773251 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003153621 04.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICESADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159271 13.06.2019	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373751 04.06.	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377651 11.06.2019 REVENUE 582.81	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373753 04.06.:	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377420 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003153672 11.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003154572 11.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169271 18.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2376669 13.06.:	2019 RE'	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS LIFEWAYS COMMUNITY CARE LTD 5122377420 14.06.2019 REVENUE 582.81 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003153672 11.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003154572 11.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169271 18.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169275 25.06.2019 REVENUE 1.792.42				PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377351 14.06.:	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003154572 11.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159271 18.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003159275 25.06.2019 REVENUE 1.792.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES PRIVATE COUNCIL PRIVATE C	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377420 14.06.	2019 RE	VENUE 582
SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE PRIV	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL		PERSONALISATION	PRIVATE CONTRACTORS		3153621 04.06.	2019 RE	VENUE 1,792
SUNDERLAND CITY COUNCIL INEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003169227 18,06,2019 REVENUE 1,792,42 PRIVATE PRIV	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		3154572 11.06.	2019 RE	VENUE 1,792
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PRINCE BISHOP COURT 7003160325 25.06.2019 REVENUE 1.792.42	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PRINCE BISHOP COURT 700	3159271 18.06.:	2019 RE	VENUE 1.792
SUNDERLAND CHTY COUNCIL INEIGHBOURHOUD SERVICES I PERSONALISATION PRIVATE CONTRACTORS CONFER LODGE - VOYAGE CARE 5122374402 12.06.2019 REVENUE 2,218.72	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SERVICES AL	DULI SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PRINCE BISHOP COURT 700	3160325 25.06.	2019 RE'	VENUE 1.792
	SUNDERLAND CITY COUNCIL NEIGHBOURHOO	D SEKVICES A	JULI SEKVICES	PERSUNALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 512	23/4402 12.06.	2019 RE	VENUE 2,218

SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512	2373419 04.06	3.2019 REVENU 3.2019 REVENU	JE 3.271.65 JE 3.271.65 JE 3.271.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373541 04.06 2373542 04.06	3.2019 REVENU	JE 3.271.65
	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373542 04.06	5.2019 REVENU	JE 3,271.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373543 04.06	3.2019 REVENU	JE 3.271.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2376640 13.06	3.2019 REVENU	JE 3,271.65 JE 3,271.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377375 14.06	3.2019 REVENU	JE 3.271.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2380879 28.06	3.2019 REVENU	JE 3,271.65
	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHAD LIMITED 700	3153607 04.06		JE 3,271.65 JE 3,256.70 JE 3,256.70 JE 3,256.70
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED 700	3154569 11.06	3.2019 REVENU	JE 3,256.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHAD LIMITED 700	3159270 18.06	3.2019 REVENU	JE 3.256.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CHAD LIMITED 700	3160312 25.06	3.2019 REVENU	JE 3.256.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON 700	3153513 04.06	3.2019 REVENU	JE 17,456.90
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		3154586 11.06	3.2019 REVENU	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON 700	3159242 18.06	3.2019 REVENU	IE 17.456.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON 700 NORTH EAST AUTISM SOCIETY 700	3160196 25.06		JE 17.456.90
		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTION COCIETY 700	3153516 04.06	3.2019 REVENU	JE 3,275.00 JE 11,228.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES			PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700	3154584 11.06	.2019 REVENU	IE 11,228.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700	3159229 18.06	3.2019 REVENU	JE 3,275.00 JE 3,275.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 700	3160235 25.06	3.2019 REVENU	3.275.00
		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		3153589 04.06		JE 22,259.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	NORTHVIEW LODGE N/H 700 NORTHVIEW LODGE N/H 700	3154660 11.06	3.2019 REVENU	JE 21,490.05
SUNDERLAND CITY COUNCIL						3159180 18.06	3.2019 REVENU	JE 21,490.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	NORTHVIEW LODGE N/H 700 ESSENTIAL CARE AND SUPPORT LIMITED 512	3160232 25.06 2363254 06.06	3.2019 REVENU	JE 55.389.10 JE 589.49
			PERSONALISATION	PRIVATE CONTRACTORS		2363254 06.06	5.2019 REVENU 5.2019 REVENU	589.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES		PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS		2363264 06.06 2373673 05.06	0.2019 REVENU	JE 589.49 JE 1,914.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	DBIVATE CONTRACTORS		2373673 05.06	3.2019 REVENU	1,914.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2374411 05.06	5.2019 REVENU	JE 589.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512 ESSENTIAL CARE AND SUPPORT LIMITED 512	2376879 12.06 2377080 13.06	5.2019 REVENU	JE 2.357.96
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377080 13.06		JE 589.49 JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373554 04.06	3.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512		5.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373562 04.06	5.2019 REVENU 5.2019 REVENU	IE 501.43
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512	2376659 13.06		JE 561.43 JE 561.43
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377386 14.06	5.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377398 14.06	5.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377479 14.06	3.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377479 14.06	3.2019 REVENU	JE 561.43
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2378504 20.06	3.2019 REVENU	JE 568.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512		3.2019 REVENU	JE 568.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512	2378947 20.06	2019 REVENU	JE 568.56
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2378947 20.06 2379146 20.06	3.2019 REVENU 3.2019 REVENU	JE 568.56
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2379203 20.06	3.2019 REVENU	JE 568.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2380404 25.06	3.2019 REVENU	JE 561.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE) 700	3154733 11.06	.2019 REVENU	JE 7.575.89
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE) 700	3159299 18.06	3.2019 REVENU	JE 4,242.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE) 700	3160279 25.06	3.2019 REVENU	JE 4,242.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN 700	3153640 04.06		JE 686.28
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN 700		3.2019 REVENU	IE 627.08
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN 700	3159334 18.06	.2019 REVENU	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN 700 MENTAL HEALTH CONCERN 700	3159334 18.06 3160345 25.06	3.2019 REVENU	JE 627.08
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME 700	3153628 04.06	3.2019 REVENU	JE 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME 700	3154773 11.06	3.2019 REVENU	JE 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME 700	3159311 18.06	3.2019 REVENU	JE 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME 700	3160293 25.06	3.2019 REVENU	JE 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2373676 05.06	3.2019 REVENU	JE 1,637.24
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 512	2374257 05.06		JE 1.886.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512		3.2019 REVENU	IE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512	2372857 03.06	3.2019 REVENU	JE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373531 05.06	5.2019 REVENU	JE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373741 05.06	3.2019 REVENU	JE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373742 05.06	5.2019 REVENU	JE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373744 05.06	3.2019 REVENU	JE 504.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2376668 13.06	3.2019 REVENU	JE 504.43
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		3153563 04.06		JE 5,594.59
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 700	3154571 11.06	3.2019 REVENU	E 5.535.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 700	3159240 18.06	3.2019 REVENU	JE 5.535.39
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		3160290 25.06		JE 5,535.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2372793 03.06	3.2019 REVENU	JE 726.75
		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2372854 03.06	3.2019 REVENU	JE 726.75
	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373370 03.06	3.2019 REVENU	JE 726.75
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373418 04.06	3.2019 REVENU	726.75
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512 LIFEWAYS COMMUNITY CARE LTD 512	22373544 04.06 22373545 04.06	3.2019 REVENU	JE 726.75 JE 726.75 JE 726.75 JE 726.75
				PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LID 512	2373545 04.06	3.2019 REVENU	/26.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2373590 04.06	5.2019 REVENU	JE 726.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES	LIFEWAYS COMMUNITY CARE LTD 512 ASPIRE HEALTHCARE LTD 700	2376686 13.06 3153588 04.06	5.2019 REVENU	JE 726.75 JE 732.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD 700	03153588 04.06 03154566 11.06	5.2019 REVENU 5.2019 REVENU	JE 732.87 JE 1,930.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES // NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD 700	3159216 18.06	3.2019 REVENU	IE 1,377.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD 700	3160255 25.06		IF 1 277 97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES // NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAV HOMES LTD 700	3154758 11.06	3.2019 REVENU	JE 1.377.87 JE 5,093.01
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		3159197 18.06		IF 5,093.01
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		3160188 25.06	5.2019 REVENU	JE 5,093.01 JE 7,124.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD 700	3153637 04.06	3.2019 REVENU	JE 1.658.94
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD 700	3154576 11.06	3.2019 REVENU	JE 1.658.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNCLIFFE HOUSE 700	3153494 04.06	3.2019 REVENU	JE 7,168.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		3154633 11.06	3.2019 REVENU	JE 9.011.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNCLIFFE HOUSE 700	3159177 18.06	3.2019 REVENU	JE 7.160.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNOLIFEE HOUSE 700	3160202 25.06	.2019 REVENU	IE 7.331.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	WASHINGTON MANOR 700	3153484 04.06	5.2019 REVENU	JE 7.331.38 JE 17,888.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 512	2377469 14.06	5.2019 REVENU	JE 726.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS 700	3153486 04.06	5.2019 REVENU	JE 1.167.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS 700	3154581 11.06	3.2019 REVENU	JE 1.167.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS 700	3159263 18.06	3.2019 REVENU	JE 1,167.86

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS BARNES COURT	7003160225 7003154668	25.06.2019 REVENUE 11.06.2019 REVENUE	1.167.86 18.866.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE	7003153550 7003154692 7003159330	11.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	1,800.00 1,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE	7003159330 7003160329 7003153597	25.06.2019 REVENUE 04.06.2019 REVENUE	1,800.00 1,800.00 779.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003154737 7003159212	11.06.2019 REVENUE 18.06.2019 REVENUE	779.00 779.00 779.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7003160236 7003153531 7003154636	25.06.2019 REVENUE 04.06.2019 REVENUE 11.06.2019 REVENUE	779.00 542.00 542.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7003159264 7003160271	18.06.2019 REVENUE 25.06.2019 REVENUE	542.00 542.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURLINGTON CARE (YORKSHIRE) LTD CEDARS END	7003153627 7003153603	04.06.2019 REVENUE 04.06.2019 REVENUE	1.331.88 1,136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END CEDARS END CEDARS END	7003154681 7003159265 7003160314	11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	1,136.73 1,136.73 1.136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7003153573 7003154711	04.06.2019 REVENUE 11.06.2019 REVENUE	2,085.00 2,085.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7003159279 7003160319	18.06.2019 REVENUE 25.06.2019 REVENUE	2,085.00 2.085.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7003153518 7003154589 7003159222	04.06.2019 REVENUE 11.06.2019 REVENUE 18.06.2019 REVENUE	8.517.13 13,912.61 13,912.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003160224 7003153609	25.06.2019 REVENUE 04.06.2019 REVENUE	8.517.13 2.585.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003154575 7003159306 7003160327	11.06.2019 REVENUE 18.06.2019 REVENUE 25.06.2019 REVENUE	2,585.57 2,585.57 2,585.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003150327 7003153510 7003154585	04.06.2019 REVENUE 11.06.2019 REVENUE	18.170.86 18.170.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003159246 7003160215	18.06.2019 REVENUE 25.06.2019 REVENUE	18,170.86 18,170.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS SERVICES	QUALIA CARE LTD T/A WASHINGTON LODG PENDERELS TRUST - HEAD OFFICE	7003154667 5122374799	11.06.2019 REVENUE 07.06.2019 REVENUE 25.06.2019 REVENUE	10.343.40 22.500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES PRIVATE CONTRACTORS	PENDERELS TRUST (NON MANAGED ACCOUN CHOICES AND VOICES CARE LTD COMFORT CALL LIMITED	5122374371 5122372818	06.06.2019 REVENUE 03.06.2019 REVENUE	22,500.00 425.25 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122376685 5122377295	14.06.2019 REVENUE 17.06.2019 REVENUE	2.795.52 2,795.52 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122378430 5122379182 5122380157	18.06.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE	2,741.76 2,795.52 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122372817 5122376683	03.06.2019 REVENUE 17.06.2019 REVENUE	2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122377226 5122378431	17.06.2019 REVENUE 18.06.2019 REVENUE	2,795.52 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122378432 5122372816 5122376682	19.06.2019 REVENUE 03.06.2019 REVENUE 14.06.2019 REVENUE	2.741.76 2,741.76 2,795.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122377294 5122378433	17.06.2019 REVENUE 20.06.2019 REVENUE	2,795.52 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122378481 5122378845	20.06.2019 REVENUE 24.06.2019 REVENUE	2,795.52 2,741.76 2,741.76 2,795.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122379131 5122379137 5122379139	20.06.2019 REVENUE 20.06.2019 REVENUE 20.06.2019 REVENUE	-2,795.52 2,795.52 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	APS GROUP APS GROUP	5122372486 5122379206	03.06.2019 REVENUE 20.06.2019 REVENUE	1,322.73 1,967.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	COMMUNICATIONS & COMPUTING SERVICES	APS GROUP CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS	5122379208 5122376705	25.06.2019 REVENUE 12.06.2019 REVENUE	1.957.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES OTHER AGENCIES	CITY HOSPITALS SLAND FNDTN NHS TRUS CITY HOSPITALS SLAND FNDTN NHS TRUS COMMUNITY INTERGRATED CARE	5122376819 5122380395 3100005646	12.06.2019 REVENUE 26.06.2019 REVENUE 05.06.2019 REVENUE	11,182.09 10,972.97 -2.019.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	RENTS RENTS	GENTOO GROUP LTD GENTOO GROUP LTD	5122372860 5122372959	03.06.2019 REVENUE 03.06.2019 REVENUE	932.62 951.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122374472 5122374474	06.06.2019 REVENUE 06.06.2019 REVENUE	2,039.60 2,039.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122374475 5122374478 5122374479	06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE	2.039.60 1.453.60 2,039.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122374481 5122374483	06.06.2019 REVENUE 06.06.2019 REVENUE	1,765.00 1.765.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122374485 5122374715	06.06.2019 REVENUE 06.06.2019 REVENUE	1.765.00 1.765.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	CONIFER LODGE - VOYAGE CARE PRESTWICK CARE LTD ANDREA TOCCA	5122374719 5122380421 3300292716	06.06.2019 REVENUE 26.06.2019 REVENUE 10.06.2019 REVENUE	1,312.05 63,936.00 883.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES MISCELLANEOUS EXPENSES	FAHEEM AHMAD HMCTS	3300292717 3300292782	10.06.2019 REVENUE 14.06.2019 REVENUE	723.52 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	ARUN KUMA GUPTA ARUN KUMA GUPTA	3300292733 3300292960	10.06.2019 REVENUE 26.06.2019 REVENUE	532.15 703.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DAVID NEILL DAVID NEILL	3300292730 3300292815 3300292952	10.06,2019 REVENUE 19.06,2019 REVENUE 26.06,2019 REVENUE	531.01 1,234.62 888.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	DR MUHAMMAD ASIF DR MUHAMMAD ASIF	3300292631 3300292731	04.06.2019 REVENUE 10.06.2019 REVENUE	1.225.00 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES	DR MUHAMMAD ASIF DR MUHAMMAD ASIF	3300292816 3300292955 3300292839	19.06.2019 REVENUE 26.06.2019 REVENUE	1,400.00 525.00 544.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	EUGENE VAN RHEEDE VAN OUDTSHHOORN EWA HARRINGTON IMRAN MUNIR	3300292839 3300292629 3300292944	19.06.2019 REVENUE 04.06.2019 REVENUE 25.06.2019 REVENUE	1.264.07 537.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	IPSITA MITRA KHALID ELGHAWAIL NARENDA SHARMA	3300292817 3300292819 3300292627	19.06.2019 REVENUE 19.06.2019 REVENUE 04.06.2019 REVENUE	736.06 562.26 700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES SERVICES SERVICES	NARENDA SHARMA PSYCH ONE LTD PSYCH ONE LTD RASHEED ABUZEID ZM MEDICAL CONSULTANTS LTD	3300292813 3300292729 3300292953 3300292630 3300292951	19.06.2019 REVENUE 10.06.2019 REVENUE 26.06.2019 REVENUE 04.06.2019 REVENUE 26.06.2019 REVENUE	1,225.00 724.04 712.00 705.65 565.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	HUB CONNEXIONS-TRADING OPERATIONS FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES	PRUDHOE COMMUNITY HIGH SCHOOL APEXTRA LIMITED BRIGHTSPARKS TRAINING FOUNDATION OF LIGHT	5122379509 5122378906 5122374192 5122372788	21.06.2019 REVENUE 25.06.2019 REVENUE 06.06.2019 REVENUE 03.06.2019 REVENUE	1,250.00 1.575.00 1.200.00 3,150.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES SERVICES	I.M.P.A.C.T NORTHEAST MBC ARTS & WELLBEING CIC MBC ARTS & WELLBEING CIC MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122373875 5122368923 5122379545 5122374720	07.06.2019 REVENUE 03.06.2019 REVENUE 25.06.2019 REVENUE 10.06.2019 REVENUE	9,020.00 4,880.00 1,680.00 3,677.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L UPLIFT ASSOCIATES UPLIFT ASSOCIATES UPLIFT ASSOCIATES	5122378494 5122373227 5122375306 5122378493	21.06.2019 REVENUE 05.06.2019 REVENUE 13.06.2019 REVENUE 21.06.2019 REVENUE	6,370.00 1,887.00 4,264.00 2,377.00 11,835.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES SERVICES	WINNOVATION TRAINING BRIGHTSPARKS TRAINING BRIGHTSPARKS TRAINING BRIGHTSPARKS TRAINING	5122373689 5122374709 5122373429 5122373430	05.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE 06.06.2019 REVENUE	1,200.00 8,918.40 14,306.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES SIB	PRINTING/STATIONERY/GEN OFFICE SERVICES SERVICES GRANTS & SUBSCRIPTIONS	NORTHUMBRIA POLICE RICHARD CORKHILL COUNSULTANCY RICHARD CORKHILL COUNSULTANCY SOUTHWICK REACH	5122371394 5122375791 5122375792 3300292877	19.06.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 REVENUE 24.06.2019 REVENUE	619.13 1,125.00 1.125.00 930.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	GRANTS & SUBSCRIPTIONS	ATC (111) SQUADRON SUNDERLAND HEADWAY WEARSIDE HERRINGTON ST AIDANS TEAM SPORT SUNDERLAND NORTH COMMUNITY BUSINESS SORDINGWELLAND, ACC COMMUNITY OF USINES	3300292764 3300292765 3300292794 3300292671	12.06.2019 REVENUE 12.06.2019 REVENUE 14.06.2019 REVENUE 06.06.2019 REVENUE	602.00 1,600.00 1,000.00 558.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB SIB	GRANTS & SUBSCRIPTIONS	SPRINGWELL VILLAGE COMMUNITY VENUE ALL ABOUT YOU NORTH EAST CIC ATG LONDON LTD KEEP ACTIVE (NE) CIC KEEP ACTIVE (NE) CIC	3300292967 3300292872 3300292867 3300292885 3300292887	26.06.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE 24.06.2019 REVENUE	2.000.00 790.00 1,600.00 780.00 770.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	PENNYWELL COMMUNITY CENTRE THE BOX YOUTH PROJECT BELLE TENTS BELLE TENTS	3300292886 3300292878 5122374513 5122378608	24.06.2019 REVENUE 24.06.2019 REVENUE 10.06.2019 REVENUE 21.06.2019 REVENUE	800.00 797.00 3.388.00 1.075.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND CLIMBING CENTRE LIMITED ALL ABOUT YOU NORTH EAST CIC ALL ABOUT YOU NORTH EAST CIC SOUTHWICK NEIGHBOURHOOD PROJECT	5122380321 3300292611 3300292824 3300292673	25.06.2019 REVENUE 03.06.2019 REVENUE 19.06.2019 REVENUE 06.06.2019 REVENUE	750.00 2,278.95 2,412.00 6.360.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	EVERYONE ACTIVE - RAICH CARTER LC GUSTHARTS LTD PENNYWELL NEIGHBOURHOOD CENTRE A690 YOUTH INITIATIVE	3300292613 3300292616 3300292881 3300292614	03.06.2019 REVENUE 03.06.2019 REVENUE 24.06.2019 REVENUE 03.06.2019 REVENUE	1,705.00 1,090.40 1,000.00 1,805.22
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE CULTURE & EVENTS CULTURE & EVENTS	SIB SSCB ANTI SOCIAL BEHAVIOUR EVENTS	GRANTS & SUBSCRIPTIONS SERVICES COMMUNICATIONS & COMPUTING SERVICES	LAMBTON STREET YOUTH CENTRE SOUTH TYNESIDE COUNCIL HOUSING PARTNERS LTD JOHN NIXON LIMITED WILDCAT AEROBATICS	3300292617 5122374080 5122376940 5122376471	03.06.2019 REVENUE 05.06.2019 REVENUE 12.06.2019 REVENUE 14.06.2019 REVENUE	3.808.55 1,083.00 4,000.00 1,185.00 1,025.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS	EVENTS EVENTS EVENTS EVENTS EVENTS	SERVICES SERVICES SERVICES MISCELLANEOUS EXPENSES CATERING SUPPLIES	WILDON ARROBATIOS A1 MOBILE LTD WERNICK EVENTLINK HILLTOP TENTS LTD IRR EVENTS	5122377267 5122374053 5122374617 5122378743 5122379308	17.06.2019 REVENUE 05.06.2019 REVENUE 06.06.2019 REVENUE 21.06.2019 REVENUE 20.06.2019 REVENUE	14,020.00 2,950.00 1,375.00 5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS	EVENTS EVENTS EVENTS EVENTS	SERVICES SERVICES SERVICES SERVICES SERVICES	DEBORAH MCKENNA LTD DEBORAH MCKENNA LTD FOOL'S PARADISE LTD FOOL'S PARADISE LTD	5122380004 5122380005 5122380889 5122380890	26.06.2019 REVENUE 28.06.2019 REVENUE 26.06.2019 REVENUE 26.06.2019 REVENUE	1.000.00 1,000.00 665.00 845.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	EVENTS EVENTS EVENTS ARTS AND CREATIVE DEVELOPMENT	SERVICES SERVICES SERVICES SERVICES	W E AUDIO LTD W E AUDIO LTD IONIC EVENTS LTD WASHINGTON THEATRE GROUP	5122374783 5122374784 5122380809 5122378971	07.06.2019 REVENUE 07.06.2019 REVENUE 26.06.2019 REVENUE 20.06.2019 REVENUE	2,393,25 1,562,40 2,000.00 625,33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	MUSEUMS MUSEUMS MUSEUMS MUSEUMS	GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	VISIT ENGLAND QUALITY ASSESSMENT EFSTATHIOS PROFESSIONAL SERVICES KEYCRAFT BILLY ROSS WHOLESALE	5122377223 5122378089 5122372973 5122371113	13.06.2019 REVENUE 20.06.2019 REVENUE 03.06.2019 REVENUE 07.06.2019 REVENUE	570,93 1,161.00 578.38 753.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS	MUSEUMS MUSEUMS MUSEUMS MUSEUMS MUSEUMS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES SERVICES	COUNTRYSIDE ART MUSEUMS & GALLERIES LTD RAVENDSEN PLC UNITY GIFTS STAR EDITIONS LIMITED	5122373376 5122374726 5122380740 5122379926 5122371262	04.06.2019 REVENUE 06.06.2019 REVENUE 26.06.2019 REVENUE 25.06.2019 REVENUE 04.06.2019 REVENUE	751.24 856.28 802.20 495.22 1.446.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS	RESORTS TOURISM TOURISM HERITAGE	SERVICES SERVICES SERVICES SERVICES	RNLI BLUEPRINT TRAVEL MEDIA LIMITED NGI SOLUTIONS LTD INDIGO MULTIMEDIA LIMITED	5122378546 5122373102 5122371852 5122373241	18.06.2019 REVENUE 03.06.2019 REVENUE 04.06.2019 REVENUE 28.06.2019 REVENUE	65.900.42 1,200.00 4,500.00 2,387.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	HERITAGE HERITAGE HERITAGE HERITAGE	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	INDIGO MULTIMEDIA LIMITED IMPELLER ASSURANCE AND RESILIENCE L EVAC & CHAIR INTERNATIONAL LIMITED IMAGINE CREATIVE SOLUTIONS LIMITED	5122375800 5122374931 5122370490 5122377181	28.06.2019 REVENUE 06.06.2019 REVENUE 11.06.2019 REVENUE 13.06.2019 REVENUE	2.387.70 600.00 695.00 2,327.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	HERITAGE LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	MISCELLANEOUS EXPENSES SERVICES GRANTS & SUBSCRIPTIONS SERVICES	THE TIPI PEOPLE LTD WATSON BURTON LLP SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122373576 5122379574 5122377248 5122380225	03.06.2019 REVENUE 25.06.2019 REVENUE 18.06.2019 REVENUE 24.06.2019 REVENUE	495.00 644.00 111,333.01 60,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS	SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	W & M WHOLESALE LIMITED W & M WHOLESALE LIMITED GREENFINGERS TRADING LTD JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122373679 5122380207 5122380156 5122381350 5122381351	04.06.2019 REVENUE 24.06.2019 REVENUE 25.06.2019 REVENUE 28.06.2019 REVENUE 28.06.2019 REVENUE	1.536.00 1.890.00 1,391.67 800.00 800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS	EVENTS DEVELOPMENT EVENTS DERWENT HILL TRADING	SERVICES SERVICES CATERING SUPPLIES	LOW FELL REMOVALS CATERITE FOOD AND WINE	5122376656 7003159053	12.06.2019 REVENUE 14.06.2019 REVENUE	3.200.00 6,304.17

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	CLEANING & DOMESTIC WATER SERVICES CLOTHING, UNIFORMS & LAUNDRY	ALLERDALE BOROUGH COUNCIL UNITED UTILITIES WATER PLC LYON EQUIPMENT LTD	5122376918 5122377593 5122372425	12.06.2019 REVENUE 18.06.2019 REVENUE 06.06.2019 REVENUE	1.154.80 838.21 1,026.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES SERVICES SERVICES	ANDREW WILSON ANDREW WILSON CHRIS HARLING	5122372287 5122374043 5122380058 5122377843	06.06.2019 REVENUE 07.06.2019 REVENUE 28.06.2019 REVENUE 19.06.2019 REVENUE	654.00 860.00 874.00 874.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES SERVICES SERVICES	JOHN PICKLES JOHN PICKLES JUSTIN KYME-OLIVER SIMON CLOONEY	5122372436 5122380010 5122372207 5122375990	04.06.2019 REVENUE 26.06.2019 REVENUE 05.06.2019 REVENUE 18.06.2019 REVENUE	874.00 550.00 602.00 1.045.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CULTURE & EVENTS ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	DERWENT HILL TRADING BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	SANDERSON MAUGHAN LTD FACULTATIEVE TECHNOLOGIES THE COLUMBARIA COMPANY FALON NAMEPLATES LTD ST BEDE MEDICAL CENTRE	5122372000 5122373801 5122374473 5122373289	04.06.2019 REVENUE 04.06.2019 REVENUE 05.06.2019 REVENUE 21.06.2019 REVENUE 18.06.2019 REVENUE	450.00 2,460.20 505.00 2,343.00 3,382.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	5122376352 3300292620 3300292743 3300292860	04.06.2019 REVENUE 10.06.2019 REVENUE 21.06.2019 REVENUE	81,787.07 65,482.03 84,039.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS OPERATIONAL COSTS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD WYBONE LIMITED EXCALIBUR & KESWICK GROUNDSWORK LTD		21.06.2019 REVENUE 27.06.2019 REVENUE 19.06.2019 REVENUE 06.06.2019 REVENUE	78,847.88 78,544.61 1,699.95 1.335.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EXCALIBUR & KESWICK GROUNDSWORK LTD FITZ FABRICATION & DESIGN LTD GEORGE VARDY LIMITED CARRS BILLINGTON AGRICULTURE (SALES	5122378969 5122379746 5122380329	06.06.2019 REVENUE 20.06.2019 REVENUE 21.06.2019 REVENUE 25.06.2019 REVENUE	2.139.00 1,710.00 737.50 1.503.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122371825 5122376649 5122378833 5122380707	19.06.2019 REVENUE 14.06.2019 REVENUE 26.06.2019 REVENUE 25.06.2019 REVENUE	1.042.50 867.14 1.056.60 2,472.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	A. HILL & SONS LTD KOPPERT (UK) LIMITED KOPPERT (UK) LIMITED ENTERPRISE FLEX-E-RENT	5122379727 5122373063 5122381585 5122378682	25.06.2019 REVENUE 03.06.2019 REVENUE 28.06.2019 REVENUE 19.06.2019 REVENUE	817.96 470.00 470.00 552.86 744.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES PUBLIC CONVENIENCES PUBLIC CONVENIENCES	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	MAN TRUCK & BUS UK MAN TRUCK & BUS UK MAN TRUCK & BUS UK GREENHAM LIMITED EAST RIDING HORTICULTURE LIMITED	5122378699 5122378700 5122378701 5122366959	19.06.2019 REVENUE 21.06.2019 REVENUE 19.06.2019 REVENUE 06.06.2019 REVENUE	2.379.62 -654.34 1,047.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES FLEET FLEET FLEET	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS	KERNOCK PARK PLANTS FLEET FACTORS FREIGHT TRANSPORT ASSOCIATION	5122367802 5122372733 5122374109 5122374111 5122374685	12.06.2019 REVENUE 17.06.2019 REVENUE 05.06.2019 REVENUE 05.06.2019 REVENUE 06.06.2019 REVENUE	2.014.48 725.76 22,148.17 -625.35 1,328.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET FLEET	COMMUNICATIONS & COMPUTING DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TRISCAN SYSTEMS LIMITED NORTH EAST ACCIDENT REPAIR CENTRE ENTERPRISE FLEX-E-RENT LONDON HIRE LTD	5122379437 5122373872 5122378681 5122373271	21.06.2019 REVENUE 04.06.2019 REVENUE 26.06.2019 REVENUE 27.06.2019 REVENUE	2,949,18 608,88 552,86 895.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX MCCONECHYS TYRE SERVICE MCCONECHYS TYRE SERVICE CHATFIELDS	7003159055 5122380998 5122380999 5122371918	14.06.2019 REVENUE 27.06.2019 REVENUE 27.06.2019 REVENUE 19.06.2019 REVENUE	1.865.00 9.647.10 3,758.50 686.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	NIXON HIRE THIRKELLS GARAGES THIRKELLS GARAGES DAWSONRENTALS VANS LTD	5122374133 5122374161 5122379482 5122375150	05.06.2019 REVENUE 05.06.2019 REVENUE 21.06.2019 REVENUE 07.06.2019 REVENUE	1,985.31 598.20 549.70 480.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	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	5122375151 5122375155 5122375156 5122375158	07.06.2019 REVENUE 07.06.2019 REVENUE 07.06.2019 REVENUE 07.06.2019 REVENUE	480.10 438.90 427.50 438.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	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	5122375163 5122378410 5122381443 5122381763	07.06.2019 REVENUE 18.06.2019 REVENUE 27.06.2019 REVENUE 28.06.2019 REVENUE	418.95 420.00 571.29 441.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED	5122376732 5122376733 5122376740 5122376742	25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	2,306.49 2,306.49 2,165.73 2,165.73 2,165.73
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED	5122376748 5122376750 5122376753 5122376756	25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	1,588.56 1,587.00 1,588.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122376758 5122376762 5122376763 5122376766 5122376768	25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 26.06.2019 REVENUE 25.06.2019 REVENUE	1,588.56 2,206.20 2,206.20 2,071.56 2,071.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED	5122376766 5122376771 5122376773 5122376775 5122376776	25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE 25.06.2019 REVENUE	2,071.56 2,071.56 2,071.56 1.519.50 1,518.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED SOPLANT LIMITED SHB HIRE LIMITED	5122376776 5122376780 5122376781 5122380997 5122379279	25.06.2019 REVENUE 25.06.2019 REVENUE 26.06.2019 REVENUE 20.06.2019 REVENUE	1,519.50 1,519.50 1,519.50 2.165.73 620.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED SHB HIRE LIMITED SHB HIRE LIMITED TURNER HIRE DRIVE LTD TURNER HIRE DRIVE LTD	5122379279 5122379280 5122379444 5122371211 5122371767	20.06.2019 REVENUE 21.06.2019 REVENUE 19.06.2019 REVENUE 19.06.2019 REVENUE	620.00 600.00 1,245.00 448.00 448.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEE	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD TURNER HIRE DRIVE LTD TURNER HIRE DRIVE LTD	5122373180 5122373926 5122375192	06.06.2019 REVENUE 04.06.2019 REVENUE 17.06.2019 REVENUE 19.06.2019 REVENUE	448.00 448.00 448.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD TURNER HIRE DRIVE LTD	5122377565 5122379424	19.06.2019 REVENUE 21.06.2019 REVENUE	448.00 448.00

SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES [6]	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122379434	21.06.2019	REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122379434	05.06.2019	REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES		FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122372723	05.06.2019	REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122372723 5122373445	05.06.2019	REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E		FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122374098	05.06.2019	REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122377225	26.06.2019	REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E SHBOURHOOD SERVICES E		FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS	5122378417 5122381324	26.06.2019 27.06.2019	REVENUE REVENUE	475.00 475.00
SUNDERLAND CITY COUNCIL NEIGH		ENVIRONMENTAL SERVICES I	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122374152	05.06.2019	REVENUE	1 232 21
SUNDERLAND CITY COUNCIL NEIGH			FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122374153	05.06.2019	REVENUE	1.222.50 1.232.21 1,222.50
	SHBOURHOOD SERVICES E		FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122379438	21.06.2019	REVENUE	1.232.21
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122379440	21.06.2019	REVENUE	1,222.50
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E		FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122380319	25.06.2019	REVENUE	1,066.00
	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122380330	25.06.2019	REVENUE	750.68
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES I	FLEET FLEET	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD	5122369830 5122374610	12.06.2019 19.06.2019	REVENUE REVENUE	4.992.16 2,990.00
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES E		DEPOTS	SERVICES	MAXIM FACILITIES MANAGEMENT LTD	5122371950	07.06.2019	REVENUE	1,652.78
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES		DEPOTS	COMMUNICATIONS & COMPUTING	TRISCAN SYSTEMS LIMITED	5122373923	04.06.2019	REVENUE	3,288.80
	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	MGB PLASTICS LTD	5122377243	13.06.2019	REVENUE	11.121.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES [6]	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122373852	05.06.2019	REVENUE	39,031.68
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122376620	13.06.2019	REVENUE	2,584.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC OTHER TRADING UNITS WITHIN LA	SUEZ RECYCLING AND RECOVERY UK LTD	5122378615 5122375945	20.06.2019	REVENUE REVENUE	2,584.00 1.775.00
SUNDERLAND CITY COUNCIL NEIGH			WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC	J.B RECYCLING LTD	5122375945	14.06.2019	REVENUE	35.537.63
	GHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD	5122376704 5122372338	05.06.2019	REVENUE	1,197.60
SUNDERLAND CITY COUNCIL NEIGH			WASTE DISPOSAL	CLEANING & DOMESTIC	GATESHEAD COUNCIL	5122376654	14.06.2019	REVENUE	828,979.25
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122367766	10.06.2019	REVENUE	8.349.86
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122368756	10.06.2019	REVENUE	9.369.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122369787	10.06.2019	REVENUE	1,463.56
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES		FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122369790 5122371477	10.06.2019	REVENUE REVENUE	7,274.40
	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122371477	10.06.2019	REVENUE	6,339.96 4.099.79
				DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122372229	10.06.2019	REVENUE	1.605.30
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122372477	10.06.2019	REVENUE	1.605.30 5,277.06
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122372811	10.06.2019	REVENUE	6,305.17
	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122372812	10.06.2019	REVENUE	25.709.20
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES			DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122373230 5122373863	03.06.2019 10.06.2019	REVENUE REVENUE	-998.03
			FLEET FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122373864	10.06.2019	REVENUE	8,345.84
SUNDERLAND CITY COUNCIL NEIGH			FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122373865	10.06.2019	REVENUE	8,392.25 2.120.20
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES		DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122376101	26.06.2019	REVENUE	2.960.30
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122377711	26.06.2019	REVENUE	2.960.30 7,211.40
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122377715	26.06.2019	REVENUE	7,590.88
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122377840	26.06.2019	REVENUE	2,061.77
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES		FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122378629 5122378630	26.06.2019 26.06.2019	REVENUE REVENUE	8.856.90 24,839.04
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122379539	26.06.2019	REVENUE	1,528.65
	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES		DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122380075	26.06.2019	REVENUE	7,250.60
SUNDERLAND CITY COUNCIL NEIGH			FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122380076	26.06.2019	REVENUE	5.020.50
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122381051	27.06.2019	REVENUE	2.030.58
	SHBOURHOOD SERVICES E		FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122381052	27.06.2019	REVENUE	7,021.70
			FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122381054	26.06.2019	REVENUE	-2,061.77
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122381055	26.06.2019	REVENUE	-7,250.60 744.90
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES		BUILDING MAINTENANCE	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	P F BURRIDGE & SONS LTD	5122370768 5122375137	25.06.2019 20.06.2019	REVENUE REVENUE	9,380.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122368965	06.06.2019	REVENUE	7,000.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	LOW ENERGY LIGHTING SOLUTIONS LTD	5122377545	14.06.2019	REVENUE	1,204.70
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	BELL DECORATING GROUP LIMITED	5122370236	04.06.2019	REVENUE	449.95
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED CTD CERAMIC TILE DISTRIBUTORS	5122379543 5122370187	21.06.2019 05.06.2019	REVENUE REVENUE	518.78 643.55
SUNDERLAND CITY COUNCIL NEIGH		ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS	5122376205	11.06.2019	REVENUE	1,142.09
			BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS	5122373825	04.06.2019	REVENUE	2.100.00
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS	5122373829	04.06.2019	REVENUE	2.750.00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS	5122373836	04.06.2019	REVENUE	2,100.00
			BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS	5122373879	07.06.2019	REVENUE	2,100.00
	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES I ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS	5122374477	07.06.2019 11.06.2019	REVENUE	2.100.00
	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	J C BATHROOMS	5122375217	26.06.2019	REVENUE REVENUE	2.100.00 2.100.00 2,100.00 2,600.00
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS	5122379876 5122381364	26.06.2019 28.06.2019	REVENUE	2,600,00
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122378303	18.06.2019	REVENUE	424.59
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES 1	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122378522	18.06.2019	REVENUE	444.03
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED	5122378529	18.06.2019	REVENUE	455.30
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES I ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CROSSLING LIMITED EYRE & ELLISTON LIMITED	5122379657 5122374361	21.06.2019 12.06.2019	REVENUE REVENUE	1,132.48 544.19
		ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE BUILDING MAINTENANCE	CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED	5122374361	10.06.2019	REVENUE	2.205.56
SUNDERLAND CITY COUNCIL NEIGH		ENVIRONMENTAL SERVICES I	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	THYSSENKRUPP ACCESS LTD	5122367942	03.06.2019	REVENUE	-1.353.20
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122379749	21.06.2019	REVENUE	7,658.24
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES (COMMERCIAL CATERING	CATERING SUPPLIES	BATLEYS PERTH	7003159053	14.06.2019	REVENUE	1,131.22
		ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	663.94
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	COMMERCIAL CATERING SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	7003159053 7003159053	14.06.2019	REVENUE REVENUE	1.126.62 1,064.12
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES :	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003159053	14.06.2019	REVENUE	547 58
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	547.58 1,246.75
SUNDERLAND CITY COUNCIL NEIGH		ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003159053	14.06.2019	REVENUE	1.749.33
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	4.868.77
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES [6]	ENVIRONMENTAL SERVICES :	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159053	14.06.2019	REVENUE	869.61
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES SHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES : : ENVIRONMENTAL SERVICES : :	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7003159053 7003159053	14.06.2019 14.06.2019	REVENUE REVENUE	741.41 632.27
SUNDERLAND CITY COUNCIL NEIGH	GHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	1 592 82
SLINDERLAND CITY COLINCIL NEIGH	GHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003159053	14.06.2019	REVENUE	951.79
SUNDERLAND CITY COUNCIL NEIGH		ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	1.592.82 951.79 737.30
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003159053	14.06.2019	REVENUE	/07.64
SUNDERLAND CITY COUNCIL NEIGH	SHBOURHOOD SERVICES E	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159053	14.06.2019	REVENUE	1.286.39
SUNDERLAND CITY COUNCIL NEIGH	HBOURHOOD SERVICES	ENVIRONMENTAL SERVICES :	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159053	14.06.2019	REVENUE	723.96

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	1.166.45 2.873.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003159053 7003159053	14.06.2019 REVENUE	1,151.33 884.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD FREEMAN CATERING BUTCH	7003159053 7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	829.86 2.102.81 564.05 651.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	651.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	1.224.39 614.97 1,311.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159053 7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	503.83 992.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	618.81 1,295.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003159053 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	832.92 1,594.86 2,872.59
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003159054 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	702.01 620.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD UPNORTH QUAY	7003159055 5122375101	14.06.2019 REVENUE 18.06.2019 REVENUE	924.06 420.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD BATLEYS PERTH	7003159055 7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	788.55 1,563.11 675.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	1.702.37 697.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055 7003159055	14.06.2019 REVENUE	908.83 587.11 1,095.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	910.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	513.25 774.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003159055 7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	2.025.22 581.26 559.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE	973.07 2.649.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH HOPWELLS LTD	7003159054 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	530.81 547.90 1,287.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	1.595.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD BATLEYS PERTH	7003159054 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	641.99 1,069.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003159054 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	727.80 1.350.22 540.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	540.08 977.84 526.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD BATLEYS PERTH	7003159054 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	1,619.59 1,291.62 829.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	829.36 3,309.75 606.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	624.53 1.832.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	561.64 541.94 1.067.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	1.156.76 662.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003159054 7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	825.64 811.33 2.137.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES	UPNORTH QUAY BATLEYS PERTH	5122375104 7003159053	12.06.2019 REVENUE 14.06.2019 REVENUE	476.00 903.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159053 7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	2,247.33 985.63 787.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD BATLEYS PERTH	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	1,150.12 887.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	2.188.20 561.34 420.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CLEANING & DOMESTIC CATERING SUPPLIES CATERING SUPPLIES	UPNORTH QUAY FREEMAN CATERING BUTCH BATLEYS PERTH	5122379002 7003159053 7003159053	26.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	526.36 876.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	1.958.25 680.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159053 7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	750.11 2,205.43 569.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	576.46 1,452.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	533.10 1.172.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD BATLEYS PERTH	7003159055 7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	532.83 966.05 870.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	2.038.77 501.43 1,207.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003159055	14.06.2019 REVENUE	1,207.41

SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159055	14.06.2019 REVENUE	2.842.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	967.91 694.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	732.56 2,167.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	629.60 768.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055	14.06.2019 REVENUE	1,426.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	509.76 696.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	1.087.37 2,028.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	603.96 1.122.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	2.309.16 512.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003159055	14.06.2019 REVENUE	610.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	668.44 1.802.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7003159055 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	756.61 842.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	2,535.92 679.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	737.96 1,684.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE	678.71 948.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003159054	14.06.2019 REVENUE	1.164.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	1,665.44 529.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	552.60 1.213.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	998.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	543.96 700.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003159054	14.06.2019 REVENUE	2.192.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003159054 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	519.69 1,700.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003159055 7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE 14.06.2019 REVENUE	3.073.48 1.042.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7003159055 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	1.042.27 679.35 2,322.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003159053 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	5,986.13 846.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	3,909.66 6,212.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159054	14.06.2019 REVENUE	1,058.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7003159054 7003159054	14.06.2019 REVENUE 14.06.2019 REVENUE	2.083.66 513.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003159054 7003159053	14.06.2019 REVENUE 14.06.2019 REVENUE	702.53 621.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	668.50 966.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) FACILITIES MANAGEMENT	EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES	NISBETS JR HOLLAND FOODSERVICE	5122377555 7003159053	20.06.2019 REVENUE 14.06.2019 REVENUE	1,929.14 852.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES	FACILITIES MANAGEMENT	SERVICES	SUNDERLAND LGV DRIVER TRAINING	5122380412	25.06.2019 REVENUE	580.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122378270 5122376694	26.06.2019 REVENUE 13.06.2019 REVENUE	525.96 616.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC	GREENHAM LIMITED GREENHAM LIMITED	5122380313 5122380201	26.06.2019 REVENUE 26.06.2019 REVENUE	420.31 921.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	ENVIRONMENTAL SERVICES HOUSING	BUILDING CLEANING PUBLIC PROTECTION & REGULATORY	CLEANING & DOMESTIC PRINTING/STATIONERY/GEN OFFICE	G T CLEANING MACHINES LIMITED RICHARD JARDINE LIMITED	5122379268 5122380025	24.06.2019 REVENUE 27.06.2019 REVENUE	2.995.00 533.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS PUBLIC TRANSPORT	CAMPBELL ASSOCIATES CLICK TRAVEL	5122379043 3300292866	26.06.2019 REVENUE 25.06.2019 REVENUE	533.00 30,690.00 9,608.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY	COMMUNICATIONS & COMPUTING SERVICES	NORTHERN TOOLS & ACCESSORIES LTD WEST HALL BOARDING KENNELS	5122373476 5122378617	18.06.2019 REVENUE	708.00 1.830.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122374973	07.06.2019 REVENUE	768.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	RMIF LTD RMIF LTD	5122377317 5122380344	17.06.2019 REVENUE 26.06.2019 REVENUE	432.00 432.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY HOUSING OPTIONS	DIRECT TRANSPORT COSTS EXPENSES	VIP-SYSTEM LIMITED CAMPANILE HOTELS	5122375962 7003159055	12.06.2019 REVENUE 14.06.2019 REVENUE	585.08 617.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	PREMIER INN PREMIER INN	7003159055 7003159055	14.06.2019 REVENUE 14.06.2019 REVENUE	1,003.33 1,816.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES	LUCION ENVIRONMENTAL LTD CITIZEN ADVICE SUNDERLAND	5122375202 5122372846	12.06.2019 REVENUE 05.06.2019 REVENUE	1.600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE COMMISSIONING AND	SERVICES SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122374527 5122374173	06.06.2019 REVENUE 06.06.2019 REVENUE	4.750.00 2,583.33 4,750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE	CPAG	5122362981	24.06.2019 REVENUE	2,505.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD TESCO CORPORATE GIFT CARDS	5122379527 5122374645	21.06.2019 REVENUE 06.06.2019 REVENUE	1.885.00 1,697.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	TESCO CORPORATE GIFT CARDS TESCO CORPORATE GIFT CARDS	5122374648 5122374796	06.06.2019 REVENUE 06.06.2019 REVENUE	2,037.00 2,546.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	RENTS RENTS	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS	3300292848 3300292995	20.06.2019 REVENUE 27.06.2019 REVENUE	504.00 585.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS	WWW.ARGOS.CO.UK KLASS ELECTRICALS	3300292995 7003159053 5122375660	27.06.2019 REVENUE 14.06.2019 REVENUE 10.06.2019 REVENUE	585.00 1,216.28 13,092.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE. COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING	MAKE YOUR WAY CIC PHOENIX SOFTWARE LIMITED	5122377769 5122370549	18.06.2019 REVENUE 04.06.2019 REVENUE	5.134.00 1.924.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	BARNES COURT N/H PERSONAL ALLOWANCE COMFORT CALL LIMITED	5122370549 5122380162 5122379506	25.06.2019 REVENUE 24.06.2019 REVENUE	1,924,22 1,200.00 1,380.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	DEDECOMANCE COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122379507	24.06.2019 REVENUE	870.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	COMFORT CALL LIMITED PERCY HEDLEY FOUNDATION	5122379508 5122376981	24.06.2019 REVENUE 14.06.2019 REVENUE	870.00 2,940.00

SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES			1.06.2019	REVENUE	1.740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	RESOLVE (CARE NORTHERN) LTD	5122379510 2	1.06.2019	REVENUE	1.200.00 1,715.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	LEARNING 4 EVER		8.06.2019	REVENUE	1,/15./3
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ NORTHERN SHAPE(EQUAL ARTS)	5122376261 1 5122373451 0	1.06.2019 3.06.2019	REVENUE REVENUE	1,110.00 1,313.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	THE KINGS FUND	5122375256	7.06.2019	REVENUE	420.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122367309 0	3.06.2019	REVENUE	4,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122373880 0	4.06.2019	REVENUE	31,167.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CONTRACT HIRE/OPERAT LEASE			7.06.2019	REVENUE	1 278 19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122375294 0	7.06.2019	REVENUE	1,278.19 1.278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122375308 1	2.06.2019	REVENUE	1.278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	CC2I LIMITED	5122380220 2	6.06.2019	REVENUE	10,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	CC2I LIMITED	5122381790 2	8.06.2019	REVENUE	20,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	SERVICES	JAN RICHARDS	5122377111 1	3.06.2019	REVENUE	719.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	SERVICES	HILTON HARROP GRIFFITHS	5122374008 0	5.06.2019	REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	HILTON HARROP GRIFFITHS	5122375227 0	7.06.2019	REVENUE	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	SIMON WILKINSON	5122374721 0		REVENUE	1,515.00 30,370.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	SOLCOM LTD	5122374649 0	6.06.2019	REVENUE	30,370.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	PIONEERING CARE PARTNERSHIP BATLEYS PERTH	5122373200 0	5.06.2019	REVENUE	37.500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES			4.06.2019	REVENUE	2,444.03
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003159053	4.06.2019 4.06.2019	REVENUE REVENUE	945.76 1,432.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003159053	4.06.2019	REVENUE	1.198.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	SUNDERLAND PEOPLE FIRST CO-OP CIC	5122377314 1	7.06.2019	REVENUE	23.750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE		5122375197 2	8.06.2019	REVENUE	911.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING		5122374857 0	6.06.2019	REVENUE	911.85 1,316.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122359379 0	3.04.2019	REVENUE	2.016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122359381 0	3.04.2019	REVENUE	2.016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122359385	3.04.2019	REVENUE	2.016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122362086 1	8.04.2019	REVENUE	2,016.00 3,840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS		3.04.2019	REVENUE	3,840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122359383 0	3.04.2019	REVENUE	3.840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS	5122359386 0	4.04.2019	REVENUE	3.840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS			8.04.2019	REVENUE	3,840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS COURT	7003135080 2	9.04.2019	REVENUE	13,085.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ARCHERS COURT ARCHERS PARK	7003135338 3		REVENUE	12.506.98 15.091.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK ARCHERS PARK	7003122278 0 7003128247 0	9.04.2019	REVENUE REVENUE	17,145.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003129615	6.04.2019	REVENUE	15,204.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK		4.04.2019	REVENUE	16.323.41
	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003135070 2	9.04.2019	REVENUE	15.596.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003135070 2 7003135380 3	9.04.2019 0.04.2019	REVENUE REVENUE	15.596.08 15,339.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES			3.04.2019	REVENUE	13,042.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003129610 1	6.04.2019	REVENUE	13,018.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003134378 2	4.04.2019	REVENUE	15.492.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003135058 2	9.04.2019	REVENUE	12,671.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003135333 3		REVENUE	12,671.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003122377 0	3.04.2019	REVENUE	9,052.12 7.006.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003134332 2	4.04.2019	REVENUE	7.006.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME ASHLEA LODGE CARE HOME	7003135075 2 7003135357 3	9.04.2019	REVENUE	7.006.61 7.006.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LUDGE CARE HUME	7003135357 3	0.04.2019	REVENUE	12 207 75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME ASHTON GRANGE CARE HOME	7003122284 0 7003128214 0	3.04.2019 9.04.2019	REVENUE REVENUE	12,387.75 11,145.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003129616 1	6.04.2019	REVENUE	13.994.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003123010	4.04.2019	REVENUE	12 339 18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003135060 2	9.04.2019	REVENUE	12,339.18 12,339.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME			REVENUE	12,339.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME			REVENUE	24.721.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME		4.04.2019	REVENUE	27.061.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME	7003135061 2	9.04.2019	REVENUE	26,973.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003135499 3	0.04.2019	REVENUE	26,483.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003122240 0	3.04.2019	REVENUE	14.046.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003128239 0	9.04.2019	REVENUE	14.460.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003135112 2	9.04.2019	REVENUE	13,839.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS				HOLY CROSS HOME - ST CUTHBERTS CARE		0.04.2019	REVENUE	13,839.14
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT MARQUIS COURT	7003122237 0 7003128311 0	3.04.2019 9.04.2019	REVENUE REVENUE	11.612.83 14.045.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003129705 1	6.04.2019	REVENUE	14,045.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES			4.04.2019	REVENUE	16,437.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003135150 2	9.04.2019	REVENUE	27,179.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003135372 3	0.04.2019	REVENUE	14.640.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003122405 0	3.04.2019	REVENUE	15.466.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI MEMORY LANE CARE T/A MARIGOLD NURSI	7003128284 0 7003134457 2	9.04.2019	REVENUE	15,466.92 14,899.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003134457 2	4.04.2019	REVENUE	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003135175 2	9.04.2019	REVENUE	14.899.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003135469 3	0.04.2019	REVENUE	14.899.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE	7003128231 0	9.04.2019	REVENUE	46,624.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	7003129617 1 7003134356 2	6.04.2019 4.04.2019	REVENUE REVENUE	51,879.91 45,630.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE		9.04.2019	REVENUE	45,030.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE	7003135066 2	0.04.2019	REVENUE	47.210.24 45,993.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES				REVENUE	13,721.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003135400 3	0.04.2019	REVENUE	14,319.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003122374 0	3.04.2019	REVENUE	14.689.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003128235 0	9.04.2019	REVENUE	11.641.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003129620 1	6.04.2019	REVENUE	16,126.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003134372 2	4.04.2019	REVENUE	13,754.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003135064 2	9.04.2019	REVENUE	12.104.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003135334 3 7003122336 0	0.04.2019	REVENUE REVENUE	12.104.40 20,559.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION				3.04.2019	REVENUE	20,559.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003129816 1	6.04.2019	REVENUE	17,269.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7003134426 2 7003135457 3	4.04.2019 0.04.2019	REVENUE REVENUE	7.040.85 16.352.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003135457 3	9.04.2019	REVENUE	9,747.97
DELIBERED CONTROL									0,,

	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003135395	30.04.2019	REVENUE	10.782.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES	7003122243	03.04.2019	REVENUE	4.321.72 4,576.76
SUNDERLAND CITY COUNCIL		ADULT SERVICES		NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES	7003128301	09.04.2019	REVENUE	4,5/6./6
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES WELLBURN CARE HOMES	7003129627 7003134321	16.04.2019 24.04.2019	REVENUE REVENUE	4,506.11 4,506.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES WELLBURN CARE HOMES	7003134321	30.04.2019	REVENUE	4.041.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122356001	03.04.2019	REVENUE	553.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122356418	03.04.2019	REVENUE	553.27
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		5122361493	11.04.2019	REVENUE	553.27 553.27 553.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122361976	15.04.2019	REVENUE	553.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003122271	03.04.2019	REVENUE	19.809.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003134364	24.04.2019	REVENUE	12,518.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME	7003128255	09.04.2019	REVENUE	12,126.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME	7003128229	09.04.2019	REVENUE	4.931.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003129680	16.04.2019	REVENUE	14.251.61
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003134374	24.04.2019	REVENUE	22,981.58
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7003128281	09.04.2019	REVENUE	14,001.03
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE	7003135116	29.04.2019	REVENUE	16,096.70 13.755.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ARCHERS COURT ARCHERS PARK	7003147887	28.05.2019	REVENUE	13.755.98
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES		7003142215 7003147049	14.05.2019	REVENUE	20,656.74
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003147049	21.05.2019 14.05.2019	REVENUE REVENUE	15,965.50 11,098.19
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003142109	21.05.2019	REVENUE	10.604.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003147000	28.05.2019	REVENUE	12.428.79
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003147313	21.05.2019	REVENUE REVENUE	6,553.10
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME ASHTON GRANGE CARE HOME	7003142187	21.05.2019 14.05.2019	REVENUE	12,339.18
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003146996	21.05.2019	REVENUE	12.339.18
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003147918	28.05.2019	REVENUE	12.753.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME	7003147047	21.05.2019	REVENUE	27,666.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME	7003147892	28.05.2019	REVENUE	29,618.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003142530	14.05.2019	REVENUE	18,028.94
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003146994	21.05.2019	REVENUE	14.809.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003147881	28.05.2019	REVENUE	15.947.13
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003147079	21.05.2019	REVENUE	15,677.69
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003147889	28.05.2019	REVENUE	15,687.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW	7003147061 7003147857	21.05.2019 28.05.2019	REVENUE	16.464.86 13.243.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE	7003147857	21.05.2019	REVENUE REVENUE	47,703.50
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003147008	14.05.2019	REVENUE	11,095.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003142342	28.05.2019	REVENUE	11.993.73
		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003147015		REVENUE	17.858.02
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7003147015 7003147873	21.05.2019 28.05.2019	REVENUE REVENUE	17.858.02 17,497.46
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS		5122369927	22.05.2019	REVENUE	1,973.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122370069	22.05.2019	REVENUE	1,973.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122370102	22.05.2019	REVENUE	1.973.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122370117	22.05.2019	REVENUE	2,007.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122365134	01.05.2019	REVENUE	6,604.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		5122365143	01.05.2019	REVENUE	6,604.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		5122365150	01.05.2019	REVENUE	6.576.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122365154	01.05.2019	REVENUE	6.604.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122372471	30.05.2019	REVENUE	6,604.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME HOUSING AND CARE 21- DOVECOTE MEADO	5122372476 5122370073	30.05.2019 22.05.2019	REVENUE REVENUE	6,604.00 10,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122370073	22.05.2019	REVENUE	10.800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122370114	22.05.2019	REVENUE	10,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122370150	22.05.2019	REVENUE	10,800.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003147032	21.05.2019	REVENUE	24,715.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		7003142193	14.05.2019	REVENUE	6.185.01
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		7003142281	14.05.2019	REVENUE	514.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H	7003142563	14.05.2019	REVENUE	14,369.70
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		7003147865	28.05.2019	REVENUE	12,896.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE CROFT CARE HOME	7003147013	21.05.2019	REVENUE	14.432.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD	7003142640	14.05.2019	REVENUE	8.242.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD EMBRACE CARE LTD	7003147055	21.05.2019 09.04.2019	REVENUE	9,532.48 25,057.57
SUINDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES		PRIVATE CONTRACTORS		7003128267		REVENUE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME MELBURY HOUSE CARE HOME	7003122326 7003128276	03.04.2019 09.04.2019	REVENUE REVENUE	590.77 590.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003129276	16.04.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		7003123032	24.04.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003135135	29.04.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003135423	30.04.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003122381	03.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003128226	09.04.2019 16.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003129786	16.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003134354	24.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003135219	29.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003135510	30.04.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW MELBURY HOUSE CARE HOME	7003134416 7003142120	24.04.2019 14.05.2019	REVENUE REVENUE	4,300.90 590.77
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003142120	21.05.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY HOUSE CARE HOME	7003147066	28.05.2019	REVENUE	590.77
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003147332	14.05.2019	REVENUE	750.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003147011	21.05.2019	REVENUE	750.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003147902	28.05.2019	REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003142204	14.05.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003147065	21.05.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSE LODGE (COUNTRYWIDE CARE HOMES)	7003147966	28.05.2019	REVENUE	533.90
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003129637	16.04.2019	REVENUE	9.936.11
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE PERTH & KINROSS COUNCIL	7003134425	24.04.2019	REVENUE REVENUE	12.256.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES		PRIVATE CONTRACTORS	PERTH & KINKUSS COUNCIL	7003122308	03.04.2019	DEVENUE	648.92 648.92
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL	7003128251 7003129762	09.04.2019 16.04.2019	REVENUE REVENUE	648.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL	7003129762	24.04.2019	REVENUE	648.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL	7003134406	29.04.2019	REVENUE	648.92

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL SLW LIMITED - SYCAMORE LODGE	7003135515 7003122292	30.04.2019 REVENUE 03.04.2019 REVENUE 02.04.2019 REVENUE	648.92 43.901.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE ARCHERS COURT ASHWOOD COURT	3300291520 7003142189 7003142231	02.04.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	958.47 19,496.44 17,139.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME BARNES COURT (COUNTRYWIDE CARE HOME	7003142249 7003142268	14.05.2019 REVENUE 14.05.2019 REVENUE	8.018.80 8,848.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003142370	14.05.2019 REVENUE 14.05.2019 REVENUE	5,944.87 7,797.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD CONAGS CARE LTD CONAGS CARE LTD	7003142462 7003142636 7003147909	14.05.2019 REVENUE 14.05.2019 REVENUE 28.05.2019 REVENUE	4.975.24 4.565.69 14,799.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7003142358 7003142394	14.05.2019 REVENUE 14.05.2019 REVENUE	4,385.16 20.343.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7003142478 7003147940	14.05.2019 REVENUE 28.05.2019 REVENUE	1.340.45 28,619.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME HADRIAN COURT HOLY CROSS HOME - ST CUTHBERTS CARE	7003142470 7003142300 7003142423	14.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	7,820.36 1,081.11 6,508.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE MEMORY LANE CARE HOMES LTD	7003142577 7003142136	14.05.2019 REVENUE 14.05.2019 REVENUE	9,679.03 7,509.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE H	7003147142 7003142153	21.05.2019 REVENUE 14.05.2019 REVENUE	26,075.41 3.766.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI PADDOCK STILE MANOR PERTH & KINROSS COUNCIL	7003142543 7003147904 7003142195	14.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	24.723.17 3,673.14 648.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL	7003147108 7003147972	21.05.2019 REVENUE 28.05.2019 REVENUE	648.92 648.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW	7003142550 7003142259 7003147088	14.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	-1,010.13 27,232.43 27,355.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	CLW LIMITED CYCAMODE LODGE	7003147688 7003142410 7003142567	14.05.2019 REVENUE 14.05.2019 REVENUE	23.306.19 10.306.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003142621 7003142633	14.05.2019 REVENUE 14.05.2019 REVENUE	12,575.02 13,900.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST MARKS NURSING HOME ST MARKS NURSING HOME	7003142445 7003142544 7003142594	14.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	6.596.58 6.875.68 2,649.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME THE MEWS	7003147934 7003142608	28.05.2019 REVENUE 14.05.2019 REVENUE	19,846.85 5.104.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS THORNBURY CARE CENTRE	7003142620 7003142650	14.05.2019 REVENUE 14.05.2019 REVENUE 03.04.2019 REVENUE	9.453.03 20,600.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122359357 5122359360 5122359377	03.04.2019 REVENUE 03.04.2019 REVENUE 03.04.2019 REVENUE	1,361.20 1,361.20 1.327.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- SEAFARER'S WAY	5122361692 5122351213	23.04.2019 REVENUE 03.04.2019 REVENUE	1,361.20 545.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122351403 5122351405	03.04.2019 REVENUE 03.04.2019 REVENUE	986.87 986.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122351409 5122353123 5122353125	03.04.2019 REVENUE 03.04.2019 REVENUE 03.04.2019 REVENUE	1.020.90 1,054.93 1,054.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122359349 5122359351	03.04.2019 REVENUE 11.04.2019 REVENUE	1,020.90 1.020.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY SUNDERLAND HOME CARE ASSOCIATES	5122359355 5122361695 5122360902	11.04.2019 REVENUE 16.04.2019 REVENUE 09.04.2019 REVENUE	986.87 986.87 2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122362650 5122362686	17.04.2019 REVENUE 18.04.2019 REVENUE	2.056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122359358 5122359362	03.04.2019 REVENUE 03.04.2019 REVENUE	7,560.00 7,560.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122359375 5122361694 5122352190	03.04.2019 REVENUE 23.04.2019 REVENUE 03.04.2019 REVENUE	7.560.00 7.560.00 1,584.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY	5122353124 5122353126	03.04.2019 REVENUE 03.04.2019 REVENUE	4,800.00 4.800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY HOUSING AND CARE 21- SEAFARER'S WAY	5122359350 5122359352 5122359353	03.04.2019 REVENUE 03.04.2019 REVENUE 18.04.2019 REVENUE	4.800.00 4,800.00 4,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SEAFARER'S WAY SUNDERLAND HOME CARE ASSOCIATES	5122361696 5122360903	18.04.2019 REVENUE 09.04.2019 REVENUE	4,800.00 4,800.00 3.672.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122362684 5122362687	18.04.2019 REVENUE 18.04.2019 REVENUE	3.672.00 3.672.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHWOOD COURT ASHWOOD COURT ASHWOOD COURT	7003122322 7003129770 7003134401	03.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	14,684.42 12.950.02 12.593.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHWOOD COURT ASHWOOD COURT	7003135193 7003135468	29.04.2019 REVENUE 30.04.2019 REVENUE	13,099.68 13,417.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALIS	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BELLE VUE HOUSE BELLE VUE HOUSE BELLE VUE HOUSE	7003122245 7003128257 7003134300	03.04.2019 REVENUE 09.04.2019 REVENUE 24.04.2019 REVENUE	11,085.76 11,085.76 10,713.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BELLE VUE HOUSE BELLE VUE HOUSE	7003135124 7003135368	29.04.2019 REVENUE 30.04.2019 REVENUE	10,713.75 10,713.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CEDAR HOUSE CEDAR HOUSE CEDAR HOUSE	7003122360 7003128250	03.04.2019 REVENUE	10.109.12 9.570.29 9,635.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CEDAR HOUSE CEDAR HOUSE CEDAR HOUSE	7003129614 7003134347 7003135062	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	9,635.46 10,446.48 9,498.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CEDAR HOUSE CONAGS CARE LTD	7003135371 7003128218	30.04.2019 REVENUE 09.04.2019 REVENUE	9.207.70 12,889.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONAGS CARE LTD CONAGS CARE LTD	7003129796 7003134398	16.04.2019 REVENUE 24.04.2019 REVENUE	10,354.38 10.445.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONAGS CARE LTD CONAGS CARE LTD	7003135063 7003135506	29.04.2019 REVENUE 30.04.2019 REVENUE	14.004.89 10,909.85

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FALSTONE COURT CARE HOME	7003128330 7003129698	09.04.2019 REVENUE 16.04.2019 REVENUE	11.058.14 19.497.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7003134391 7003135096 7003135412	24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE	35,993.67 11,884.26 11,884.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003128312	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE	18.338.98 16,554.20 16,480.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003134346 7003135155	24.04.2019 REVENUE 29.04.2019 REVENUE	16,336.46 16,336.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC MAPLE LODGE N/H MAPLE LODGE N/H	7003135462 7003135133 7003135418	30.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE	16.321.75 21,361.48 18,807.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H MEMORY LANE CARE T/A BRYONY LODGE H	7003122385 7003128316	03.04.2019 REVENUE 09.04.2019 REVENUE	15.103.26 14.583.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H MEMORY LANE CARE T/A BRYONY LODGE H MEMORY LANE CARE T/A BRYONY LODGE H	7003129879 7003134406 7003135141	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	15,244.55 15,414.77 15,886.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7003135390 7003122246 7003128294	30.04.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	15.052.74 14,585.28 14,577.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD HOUSE R/H SPRINGFIELD HOUSE R/H	7003129636 7003134301	16.04.2019 REVENUE 24.04.2019 REVENUE	14,552.76 14.319.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ST MARKS NURSING HOME ST MARKS NURSING HOME ST MARKS NURSING HOME	7003122238 7003134373 7003135081	03.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	19.881.31 18,627.06 18,200.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ST MARKS NURSING HOME STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME	7003135365 7003122379 7003138343	30.04.2019 REVENUE 03.04.2019 REVENUE	18.200.69 1.690.08 1,690.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME	7003128242 7003129651 7003134436	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	1,690.08 1,690.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME THE LAURELS NURSING HOME	7003135108 7003135392 7003129632	29.04.2019 REVENUE 30.04.2019 REVENUE 16.04.2019 REVENUE	1.690.08 1.690.08 16,644.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THE LAURELS NURSING HOME THE LAURELS NURSING HOME	7003134337 7003135425	24.04.2019 REVENUE 30.04.2019 REVENUE	19,345.90 16.789.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	THE MEWS VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD	7003135335 7003122251 7003128259	30.04.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	15.362.60 13,169.60 11,567.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD VILLAGE CARE HOME LTD ESSENTIAL CARE AND SUPPORT LIMITED	7003129639 7003134296 5122361323	16.04.2019 REVENUE 24.04.2019 REVENUE 11.04.2019 REVENUE	14.169.36 11.567.11 513.26 513.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122361462 5122362435	23.04.2019 REVENUE 23.04.2019 REVENUE	658.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED BARNES COURT (COUNTRYWIDE CARE HOME	5122363058 5122363152 7003122317	23.04.2019 REVENUE 23.04.2019 REVENUE 03.04.2019 REVENUE	658.79 513.26 24,535.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES	BELLE VUE HOUSE ASHWOOD COURT	7003129644 7003147044	16.04.2019 REVENUE 21.05.2019 REVENUE	10,182.31 13.505.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHWOOD COURT BELLE VUE HOUSE BELLE VUE HOUSE	7003147855 7003142647 7003147111	28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	13.633.50 11,820.99 11,148.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BELLE VUE HOUSE CEDAR HOUSE CEDAR HOUSE	7003147979 7003142384 7003142387	28.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	11,148.27 8.332.97 874.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CEDAR HOUSE CEDAR HOUSE	7003147021 7003147879	21.05.2019 REVENUE 28.05.2019 REVENUE	8,695.69 9,157.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONAGS CARE LTD FALSTONE COURT CARE HOME GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003147078 7003146998 7003142603	21.05.2019 REVENUE 21.05.2019 REVENUE 14.05.2019 REVENUE	14.350.82 11.967.06 16.653.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC MAPLE LODGE N/H	7003147159	21.05.2019 REVENUE 28.05.2019 REVENUE 21.05.2019 REVENUE	16,396.32 16.396.32 18,888,53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H SPRINGFIELD HOUSE R/H	7003147872 7003147057	28.05.2019 REVENUE 21.05.2019 REVENUE	15,668.32 14,407.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ST MARKS NURSING HOME STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME	7003147048 7003142116 7003147041	21.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	17.371.53 1.690.08 1,690.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	STOCKTON LODGE NURSING HOME THE LAURELS NURSING HOME	7003147958 7003147005	28.05.2019 REVENUE 21.05.2019 REVENUE	1,690.08 19,702.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	7003147901 5122365141 5122371374	28.05.2019 REVENUE 01.05.2019 REVENUE 23.05.2019 REVENUE	20.923.73 2.056.32 2.056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122371401 5122371406 5122372745	23.05.2019 REVENUE 23.05.2019 REVENUE 30.05.2019 REVENUE	2,056.32 2,056.32 2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122369809 5122369834	22.05.2019 REVENUE 22.05.2019 REVENUE	4,800.00 4,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE SUNDERLAND HOME CARE ASSOCIATES	5122369838 5122369840 5122365142	22.05.2019 REVENUE 22.05.2019 REVENUE 01.05.2019 REVENUE	4,800.00 4,800.00 3,672.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122371404 5122371581 5122371583	23.05.2019 REVENUE 24.05.2019 REVENUE 23.05.2019 REVENUE	3,672.00 3,672.00 3,672.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES ESSENTIAL CARE AND SUPPORT LIMITED	5122372746 5122363321	30.05.2019 REVENUE 23.05.2019 REVENUE	3.672.00 658.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS RENTS	ARCHERS PARK HIGHCLIFFE CARE CENTRE HOUSING AND CARE 21(UTILITY)	7003147867 7003147019 5122366603	28.05.2019 REVENUE 21.05.2019 REVENUE 09.05.2019 REVENUE	14,901.25 6.745.30 698.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHWOOD COURT WOODHORN PARK CARE HOME WOODHORN PARK CARE HOME	7003128363 7003122361 7003128295	09.04.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	12,227.66 548.75 548.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME WOODHORN PARK CARE HOME	7003129656 7003134394	16.04.2019 REVENUE 24.04.2019 REVENUE	548.75 548.75

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003135178	29.04.2019 REVENUE	548.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003135467	30.04.2019 REVENUE 14.05.2019 REVENUE	548.75 672.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003142250	14.05.2019 REVENUE	672.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003147068	21.05.2019 REVENUE	569.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003148016	28.05.2019 REVENUE	569.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ARCHERS COURT	7003128258	09.04.2019 REVENUE	11.451.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003122293	03.04.2019 REVENUE	8,714.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME	7003128227	09.04.2019 REVENUE	551.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT	7003122386	03.04.2019 REVENUE	5,491.11 5.491.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003128291	09.04.2019 REVENUE	5.491.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003129903	16.04.2019 REVENUE	5.491.11
	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003134460	24.04.2019 REVENUE	5,491.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003135120	29.04.2019 REVENUE	5,491.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HAWTHORNS CARE CENTRE	7003135407 7003122270	30.04.2019 REVENUE 03.04.2019 REVENUE	5.491.11 7.788.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003122270	09.04.2019 REVENUE	7,788.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003128234	16.04.2019 REVENUE	7,788.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	HAWTHORNS CARE CENTRE		24.04.2019 REVENUE	11,823.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003134302	29.04.2019 REVENUE	0.006.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7003135104 7003135463	30.04.2019 REVENUE	9.806.04 9.806.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003129626	16.04.2019 REVENUE	13,264.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JUBILEE HOUSE	7003123020	03.04.2019 REVENUE	1,058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	JUBILEE HOUSE	7003128298	09.04.2019 REVENUE	1.058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JUBILEE HOUSE	7003129827	16.04.2019 REVENUE	1.058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JUBILEE HOUSE	7003134421	24.04.2019 REVENUE	1,058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JUBILEE HOUSE	7003135090	29.04.2019 REVENUE	1,058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JUBILEE HOUSE	7003135492	30.04.2019 REVENUE	1.058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7003129640	16.04.2019 REVENUE	17.040.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME	7003141369	08.05.2019 REVENUE	84,304.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME	7003142241	14.05.2019 REVENUE	8,425.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	EMBRACE CARE LTD	7003142405	14.05.2019 REVENUE	8,031.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003142156	14.05.2019 REVENUE	7.138.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7003142212	14.05.2019 REVENUE	6.065.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003147856	28.05.2019 REVENUE	9,866.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003142385	14.05.2019 REVENUE	7,058.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003142612	14.05.2019 REVENUE	10.476.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003147006	21.05.2019 REVENUE	23.305.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003147054	21.05.2019 REVENUE	3,947.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HADRIAN COURT	7003148009	28.05.2019 REVENUE	3,947.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003142127	14.05.2019 REVENUE	9.806.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE HAWTHORNS CARE CENTRE	7003147102 7003147907	21.05.2019 REVENUE	9.806.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		PERSONALISATION	PRIVATE CONTRACTORS			28.05.2019 REVENUE	9,806.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	JUBILEE HOUSE	7003142242	14.05.2019 REVENUE	1,058.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H	7003142595	14.05.2019 REVENUE	3,805.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A BRYONY LODGE H	7003142239 7003142362	14.05.2019 REVENUE 14.05.2019 REVENUE	7.930.01 4,368.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003142302	14.05.2019 REVENUE	2,696.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003142392	21.05.2019 REVENUE	23,996.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003147040	14.05.2019 REVENUE	16.541.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003142489	14.05.2019 REVENUE	10.743.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE	7003142489 7003147941	28.05.2019 REVENUE	10.743.00 53,712.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122360905	09.04.2019 REVENUE	2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122362542	17.04.2019 REVENUE	2,056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122362543	17.04.2019 REVENUE	2.056.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122360904	09.04.2019 REVENUE	3,794.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122362540	17.04.2019 REVENUE	3,794.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122362541	17.04.2019 REVENUE	3,794.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003122367	03.04.2019 REVENUE	1.619.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003128345	09.04.2019 REVENUE	2.077.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003129685	16.04.2019 REVENUE	1,848.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003134325	24.04.2019 REVENUE	1,848.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003135131	29.04.2019 REVENUE	1.848.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003135464	30.04.2019 REVENUE	1.848.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003122242	03.04.2019 REVENUE	8,651.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003128300	09.04.2019 REVENUE	4,474.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003129690	16.04.2019 REVENUE	6.354.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003134328	24.04.2019 REVENUE	4.253.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003135126	29.04.2019 REVENUE	4,241.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003135354	30.04.2019 REVENUE	4,241.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003122256	03.04.2019 REVENUE	26,615.72 27,515.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD EMBRACE CARE LTD	7003129682 7003134358	16.04.2019 REVENUE 24.04.2019 REVENUE	27.515.97 26.937.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD			26.937.70 26.940.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003135093 7003135359		26,940.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD		30.04.2019 REVENUE 03.04.2019 REVENUE	26,940.28 21,408.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003122241 7003128343	09.04.2019 REVENUE	21.408.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003126343	24.04.2019 REVENUE	21,430.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003135148	29.04.2019 REVENUE	22,955.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003135373	30.04.2019 REVENUE	22,192.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003122286	03.04.2019 REVENUE	1.830.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003128287	09.04.2019 REVENUE	3,661.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003129666	16.04.2019 REVENUE	1,830.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003134329	24.04.2019 REVENUE	10,258.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003135136	29.04.2019 REVENUE	2.037.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003135428	30.04.2019 REVENUE	1.830.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003122375	03.04.2019 REVENUE	1,224.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003128296	09.04.2019 REVENUE	1,224.69 2.940.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003129824	16.04.2019 REVENUE	2.940.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME MELBURY COURT CARE HOME	7003134399 7003135184	24.04.2019 REVENUE 29.04.2019 REVENUE	1.625.14 1,619.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME MELBURY COURT CARE HOME	7003135184	30.04.2019 REVENUE	1,606.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003133472	03.04.2019 REVENUE	6.625.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003128243	09.04.2019 REVENUE	6.883.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003128243	16.04.2019 REVENUE	6,364.45

	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003134335	24.04.2019	REVENUE	6.356.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003135065	29.04.2019	REVENUE	7.100.13
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003135363	30.04.2019	REVENUE	6,356.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003122244	03.04.2019	REVENUE	6,269.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003128252	09.04.2019	REVENUE	6,266.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME PRIMROSE CARE HOME	7003129641 7003135089	16.04.2019 29.04.2019	REVENUE REVENUE	6.812.45 5,400.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003135387	30.04.2019	REVENUE	5,400.83
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003133367	16.04.2019	REVENUE	27 546 46
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003129023	24.04.2019	REVENUE	27,546.46 28.212.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003135056	29.04.2019	REVENUE	27.904.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003135337	30.04.2019	REVENUE	27,417.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003122267	03.04.2019	REVENUE	12,672.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003128364	09.04.2019	REVENUE	12.672.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003129836	16.04.2019	REVENUE	16.339.03
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003134384	24.04.2019	REVENUE	13,244.82
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003135198	29.04.2019	REVENUE	13,915.19 13,243.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003135450	30.04.2019	REVENUE	13,243.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003122368	03.04.2019	REVENUE	748.87 748.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003128233	09.04.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME SPRINGFIELD LODGE NURSING HOME	7003129613 7003134351	16.04.2019 24.04.2019	REVENUE REVENUE	748.87 748.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003134351	29.04.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003135339	30.04.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE LAURELS NURSING HOME		09 04 2019	REVENUE	18,399.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7003128283 7003134446	09.04.2019 24.04.2019	REVENUE	2,221.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003122373	03.04.2019	REVENUE	29.116.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003135202	29.04.2019	REVENUE	21.690.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003122307	03.04.2019	REVENUE	18,166.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003135076	29.04.2019	REVENUE	12,772.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003142137	14.05.2019	REVENUE	1,848.55
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003147136	21.05.2019	REVENUE	1.848.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003147937	28.05.2019	REVENUE	1.848.55
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003147072	21.05.2019	REVENUE	7,879.20
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003147931	28.05.2019	REVENUE	4,462.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003147883	28.05.2019	REVENUE	15.246.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME JACK DORMAND CARE HOME	7003142311 7003147138	14.05.2019 21.05.2019	REVENUE REVENUE	1.674.20 1,081.79
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003147138	28.05.2019	REVENUE	1,081.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003142167	14.05.2019	REVENUE	1.606.91
		ADULT SERVICES	PERSONALISATION		MELBURY COURT CARE HOME	7003147003	21.05.2019	REVENUE	1,606,91
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME MELBURY COURT CARE HOME PRIMROSE CARE HOME	7003147003 7003147942	21.05.2019 28.05.2019	REVENUE REVENUE	1,606.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003142584	14.05.2019	REVENUE	5,400.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003147085	21.05.2019	REVENUE	5,400.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003147925	28.05.2019	REVENUE	5.393.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENTS VIEW NURSING HOME	7003147031	21.05.2019	REVENUE	27,769.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003142556	14.05.2019	REVENUE	13,243.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003142124	14.05.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003146999	21.05.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME	7003147878	28.05.2019	REVENUE	748.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW	5122369868 5122370077	22.05.2019	REVENUE	2,016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122370077	22.05.2019	REVENUE REVENUE	2,016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122365138	01.05.2019	REVENUE	2,016.00 2.056.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122371300	23.05.2019	REVENUE	2,056.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122371373	23.05.2019	REVENUE	2,056.32
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122371588	23.05.2019	REVENUE	2,056.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122372743	30.05.2019	REVENUE	2.056.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122369869	22.05.2019	REVENUE	2.640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122370079	22.05.2019	REVENUE	2,640.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122370095	22.05.2019	REVENUE	2,640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122370104	22.05.2019	REVENUE	2.640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122365137	01.05.2019	REVENUE	3.794.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122371301 5122371371	23.05.2019	REVENUE REVENUE	3,794.40 3,794.40
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122371371		REVENUE	3,794.40
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122371376	23.05.2019 30.05.2019	REVENUE	3.794.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAIRY LANE CARE CENTRE	7003142575	14.05.2019	REVENUE	3,292.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PADDOCK STILE MANOR	7003142518	14.05.2019	REVENUE	6,610.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PADDOCK STILE MANOR	7003147018	21.05.2019	REVENUE	4,035.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359120	04.04.2019	REVENUE	2.352.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359126	04.04.2019	REVENUE	1.568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359127	04.04.2019 04.04.2019	REVENUE	1,568.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359128	04.04.2019	REVENUE	1,568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359129	04.04.2019	REVENUE	1.568.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122359130 5122359131	04.04.2019 04.04.2019	REVENUE REVENUE	1.568.00 1,568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359131	04.04.2019	REVENUE	1,568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359134	04.04.2019	REVENUE	1,568.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359135	04.04.2019	REVENUE	882.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122359136	04.04.2019	REVENUE	882.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359137	04.04.2019	REVENUE	882.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359138	04.04.2019	REVENUE	714.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359167	04.04.2019	REVENUE	1.568.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359168	04.04.2019	REVENUE	1.568.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122359171	03.04.2019	REVENUE	-1,104.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003122349	03.04.2019	REVENUE	693.08
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003128372	09.04.2019	REVENUE	693.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME CRAIGIELEA NURSING HOME	7003129635 7003134466	16.04.2019 24.04.2019	REVENUE REVENUE	693.08 693.08
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003134466	29.04.2019	REVENUE	693.08
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003135206	30.04.2019	REVENUE	693.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003133481	16.04.2019	REVENUE	23.994.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003123034	03.04.2019	REVENUE	1,920.19

SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003128224	09.04.2019 REVENUE	1.920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003129851	16.04.2019 REVENUE 24.04.2019 REVENUE	1.920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003134381	24.04.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003135074	29.04.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME PREMIER CARE HOMES LTD	7003135489 7003128234	30.04.2019 REVENUE 09.04.2019 REVENUE	1,920.19 3.460.22
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7003128234	09.04.2019 REVENUE 16.04.2019 REVENUE	590.77
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7003123010	24.04.2019 REVENUE	590.77
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD	7003134307	29.04.2019 REVENUE	590.77
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	PRIMROSE CARE HOME	7003134312	24.04.2019 REVENUE	4.632.02
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003128217	09.04.2019 REVENUE	24.196.39
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003122236	03.04.2019 REVENUE	16,255.62
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003135156	29.04.2019 REVENUE	10,714.23
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003128240	09.04.2019 REVENUE	16.222.53
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7003129619	16.04.2019 REVENUE	17.994.50
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003134317	24.04.2019 REVENUE	18,453.91
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME CRAIGIELEA NURSING HOME	7003142339	14.05.2019 REVENUE	693.08
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003147131	21.05.2019 REVENUE	693.08
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES HOODS ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	CRAIGIELEA NURSING HOME EMBRACE CARE LTD	7003147987 7003142322	28.05.2019 REVENUE 14.05.2019 REVENUE	693.08 7,572.56
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003142322	14.05.2019 REVENUE	8,686.15
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003142485	14.05.2019 REVENUE	5,153.49
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003147092	21.05.2019 REVENUE	13.918.72
SUNDERLAND CITY COUNCIL NEIGHBOURE		PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003142275	14.05.2019 REVENUE	5 206 39
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD	7003142289	14.05.2019 REVENUE	20,020.68
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003147059	21.05.2019 REVENUE	20,020.68 10,372.80
SUNDERLAND CITY COUNCIL NEIGHBOURF	HOODS ADULT SERVICES	PERSONALISATION		FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE HOLY CROSS HOME - ST CUTHBERTS CARE	7003147905	28.05.2019 REVENUE	14.531.07
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7003142171	14.05.2019 REVENUE	1.920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003147093	21.05.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003147950	28.05.2019 REVENUE	1,920.19
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	KINGSWAY CARE HOME LTD	7003142132	14.05.2019 REVENUE	5,971.35
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003142461 7003142464	14.05.2019 REVENUE	7.967.21
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7003142464	14.05.2019 REVENUE 28.05.2019 REVENUE	9.927.71 9,317.91
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003147888	14.05.2019 REVENUE	9,542.02
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003142368	14.05.2019 REVENUE	8.366.58
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	THE LAURELS NURSING HOME	7003142566	14.05.2019 REVENUE	7.041.00
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7003142401	14.05.2019 REVENUE	5,339.82
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	DDIVATE CONTRACTORS	THE MEWS	7003142616	14.05.2019 REVENUE	4,489.32
SUNDERLAND CITY COUNCIL NEIGHBOURE	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS	7003147004	21.05.2019 REVENUE	17.094.62
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	THE MEWS	7003147882 5122357757	28.05.2019 REVENUE 10.04.2019 REVENUE	24.837.48 2,016.00 2,016.00
SUNDERLAND CITY COUNCIL NEIGHBOURH			PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD			2,016.00
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122357763	10.04.2019 REVENUE	2,016.00
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122357766	10.04.2019 REVENUE	2,016.00
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122357769 5122357753	10.04.2019 REVENUE 10.04.2019 REVENUE	2.016.00 4,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122357759	10.04.2019 REVENUE	4,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122357765	10.04.2019 REVENUE	4,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD	5122357767	10.04.2019 REVENUE	4.800.00
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122358153	03.04.2019 REVENUE	8.016.69
SUNDERLAND CITY COUNCIL NEIGHBOURE SUNDERLAND CITY COUNCIL NEIGHBOURE		PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD	5122362752	18.04.2019 REVENUE	8.016.69 8,047.12
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003122280	03.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003128207	09.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003129781	16.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003134393	24.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003135071	29.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE	7003135495	30.04.2019 REVENUE	547.47
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BARNES COURT (COUNTRYWIDE CARE HOME	7003128225	09.04.2019 REVENUE	26.682.61
SUNDERLAND CITY COUNCIL NEIGHBOURE SUNDERLAND CITY COUNCIL NEIGHBOURE	HOODS ADULT SERVICES HOODS ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED BENTON CARE SERVICES LIMITED	7003122354 7003128280	03.04.2019 REVENUE 09.04.2019 REVENUE	583.25 583.25
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003128280	16.04.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003123033	24.04.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003135177	29.04.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED	7003135431	30.04.2019 REVENUE	583.25
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003122357	03.04.2019 REVENUE	1,282.06
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003128335	09.04.2019 REVENUE	1.282.06
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003129647	16.04.2019 REVENUE	1.282.06
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD	7003134420	24.04.2019 REVENUE	1,282.06
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	7003135220 7003135415	29.04.2019 REVENUE 30.04.2019 REVENUE	1,274.16 1,274.16
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003135415	03.04.2019 REVENUE	2 3/17 73
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003122252	09.04.2019 REVENUE	2 347 73
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003129768	16.04.2019 REVENUE	2.347.73 2.347.73 2.347.73 2.347.73
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003129768 7003134453	24.04.2019 REVENUE	2,347.73
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003135194	29.04.2019 REVENUE	2.347.73
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE	7003135498	30.04.2019 REVENUE	2.347.73
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME	7003122247	03.04.2019 REVENUE	14,448.26
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7003128271 7003129673	09.04.2019 REVENUE 16.04.2019 REVENUE	20,860.86 17,825.71
SUNDERLAND CITY COUNCIL NEIGHBOURH SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME	7003129673 7003135345	16.04.2019 REVENUE 30.04.2019 REVENUE	17,825./1
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003135345	16.04.2019 REVENUE	15.319.40 843.20
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003129733	24.04.2019 REVENUE	831.83
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003134330	29.04.2019 REVENUE	831.83
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003135478	30.04.2019 REVENUE	831.83
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003122268	03.04.2019 REVENUE	2.604.59
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003128261	09.04.2019 REVENUE	2,604.59
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003129659	16.04.2019 REVENUE	2,604.59
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME	7003134339	24.04.2019 REVENUE	2.556.16
SUNDERLAND CITY COUNCIL NEIGHBOURS SUNDERLAND CITY COUNCIL NEIGHBOURS SUNDERLAND CITY COUNCIL NEIGHBOURS		PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7003135152 7003135409	29.04.2019 REVENUE 30.04.2019 REVENUE	2.556.16 2,556.16
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003135409	03.04.2019 REVENUE	1,983.08
SUNDERLAND CITY COUNCIL NEIGHBOURH		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003128305	09.04.2019 REVENUE	2.043.15
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003129738	16.04.2019 REVENUE	2.043.15
SUNDERLAND CITY COUNCIL NEIGHBOURH	HOODS ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD	7003135200	29.04.2019 REVENUE	2,082.73

	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD 70		04.2019	REVENUE	2.082.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG 70 QUALIA CARE LTD T/A WASHINGTON LODG 70	003128324 09.0	04.2019	REVENUE	24.285.79 27,247.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG 70	003134395 24.0	04.2019	REVENUE	27,247.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG 70	003135098 29.0	04.2019	REVENUE	22,303.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG 70	003135416 30.0	04.2019	REVENUE	22 298 34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003122406 03.0	04.2019	REVENUE	2.436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003128216 09.0	04.2019	REVENUE	2,436.09 2,436.09 2,436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003129767 16.0	04.2019	REVENUE	2,436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70 WARDLEY GATE CARE HOME 70	003134463 24.0	04.2019	REVENUE	2,436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003135082 29.0	04.2019	REVENUE	2.436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003135508 30.0	04.2019	REVENUE	2.436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003122288 03.0	04.2019	REVENUE	8,582.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003128303 09.0	04.2019	REVENUE	10,251.42
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES				REVENUE	8.999.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003134326 24.0	04.2019	REVENUE	9.990.84
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003135158 29.0	04.2019	REVENUE	9.568.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003135410 30.0	04.2019	REVENUE	9 560 78
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES			04.2019	REVENUE	9,560.78 16,196.96
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON MANOR 70	003129782 16.0	04.2019	REVENUE	22.599.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON MANOR 70	003134388 24.0	04.2019	REVENUE	16,420.40
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON MANOR 70			REVENUE	16,219.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON MANOR 70	003135475 30.0	04.2019	REVENUE	16,444.28
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003122233 03.0	04.2019	REVENUE	1.472.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003122310 03.0	04.2019	REVENUE	7.873.38
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		03122310 03.0	14.2019	REVENUE	1,462.18
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003128262 09.0 003128332 09.0	04.2019 04.2019	REVENUE	7,870.86
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003129653 16.0	04.2019	REVENUE	1.454.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003129653 16.0	04.2019	REVENUE	8.763.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003134359 24.0	04.2019	REVENUE	1,454.21
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003134389 24.0	04.2019	REVENUE	11,556.37
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003135122 29.0	04.2019	REVENUE	1,454.21
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES			04.2019	REVENUE	1,454.21 8.421.95
SUINDEDLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70		04.2019	DEVENUE	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003135460 30.0	74.2019	REVENUE	1.454.21
				DDIVATE CONTRACTORS	WELLBURIN CARE HOWES 70	003135460 30.0	04.2019	REVENUE	8,421.95
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HC-ONE BEAMISH LIMITED 70	003135165 29.0	04.2019	REVENUE	810.92 14.177.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR 70	003122345 03.0	04.2019	REVENUE	14.177.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME 70	003134327 24.0	04.2019	REVENUE	14.897.73
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		003142186 14.0	05.2019	REVENUE	547.47
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE 70	003147094 21.0	05.2019	REVENUE	547.47
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE 70	003147971 28.0	05.2019	REVENUE	547.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED 70	003142278 14.0 003147103 21.0	05.2019 05.2019	REVENUE REVENUE	583.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED 70	003147103 21.0	5.2019	REVENUE	583.25
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BENTON CARE SERVICES LIMITED 70	003148014 28.0	05.2019	REVENUE	583.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD 70	003142320 14.0	05.2019	REVENUE	1,274.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD 70	003147119 21.0	05.2019	REVENUE	1.274.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BURLINGTON CARE (YORKSHIRE) LTD 70	003147984 28.0	05.2019	REVENUE	1,265.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE 70			REVENUE	2,347.73
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		003147067 21.0	05.2019	REVENUE	2,347.73 2.347.73
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COVENT HOUSE 70		05.2019	REVENUE	
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME 70 DONWELL HOUSE CARE HOME 70	003147063 21.0	05.2019	REVENUE	16.962.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DONWELL HOUSE CARE HOME 70	003147914 28.0	05.2019	REVENUE	16,069.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD 70	003147027 21.0	05.2019	REVENUE	934.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD 70	003147996 28.0	05.2019	REVENUE	660.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE 70	003147859 28.0	05.2019	REVENUE	26.318.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME 70	003142135 14.0	05.2019	REVENUE	2,556.16 2,556.16
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME 70	003147106 21.0	05.2019	REVENUE	2,556.16
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE RESIDENTIAL HOME 70	003147943 28.0	05.2019	REVENUE	2,556.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PREMIER CARE HOMES LTD 70		05.2019	REVENUE	2.082.73
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG 70	003147012 21.0	05.2019	REVENUE	20.413.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003142294 14.0	05.2019	REVENUE	2,436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003147112 21.0	05.2019	REVENUE	2,436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WARDLEY GATE CARE HOME 70	003147973 28.0	05.2019	REVENUE	2.436.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003142552 14.0	05.2019	REVENUE	9.113.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WASHINGTON GRANGE R/H 70	003147897 28.0	05.2019	REVENUE	10,362.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003142108 14.0	05.2019	REVENUE	1,454.21
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003142568 14.0	05.2019	REVENUE	8.421.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003147045 21.0	05.2019	REVENUE	1.454.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003147161 21.0	05.2019	REVENUE	8,421.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003147885 28.0	05.2019	REVENUE	1,454.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 70	003147911 28.0	05.2019	REVENUE	9,650.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370018 22.0	05.2019	REVENUE	2.016.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370075 22.0	05.2019	REVENUE	2.016.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370140 22.0	05.2019	REVENUE	2,016.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370153 22.0	05.2019	REVENUE	2.016.00 2.016.00 2.016.00 2.016.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370076 21.0	05.2019	REVENUE	4.200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370123 21.0	05.2019	REVENUE	4.200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD 51	122370148 21.0	05.2019	REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD 51	122371488 23.0	05.2019	REVENUE	8,047.12
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS				REVENUE	8,077.55
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		122372938 30.0	05.2019	REVENUE	8.047.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS			05.2019	REVENUE	535.23 6,233.32
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		003142184 14.0	05.2019	REVENUE	6,233.32
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70	08.0	05.2019	REVENUE	2,010.66
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD 70	003142117 14.0	05.2019	REVENUE	1.017.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR 70	003147042 21.0	05.2019	REVENUE	16.432.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR 70	003147862 28.0	05.2019	REVENUE	14,210.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	03.0	04.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	003128351 09.0	04.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70 CROSSGATE NURSING HOME 70	003129660 16.0 003134435 24.0	04.2019	REVENUE REVENUE	940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70		04.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	003135167 29.0	04.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	003135448 30.0	04.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	003142306 14.0	05.2019	REVENUE	940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME 70	003147076 21.0	05.2019	REVENUE	940.00

SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CROSSGATE NURSING HOME	7003148018	28.05.2019 REV	ENUE 940.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT	7003122257	03.04.2019 REV	ENUE 763.16 ENUE 763.16
			PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003128286	09.04.2019 REV	ENUE 763.16
	GHBOURHOODS A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003129657	16.04.2019 REV	ENUE 763.16
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003134295	24.04.2019 REV	ENUE 763.16
	GHBOURHOODS A	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003135127	29.04.2019 REV	ENUE 763.16
		DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003135422	30.04.2019 REV	ENUE 763.16
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003122274		ENUE 980.00
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003128355		ENUE 980.00
			PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003129706	16.04.2019 REV	ENUE 980.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003134316	24.04.2019 REV	ENUE 980.00
	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003135130	29.04.2019 REV	ENUE 980.00
			PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003135403		ENUE 980.00
	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003122353 7003128340	03.04.2019 REV	ENUE 1.460.00 ENUE 1.460.00
SUNDERLAND CITY COUNCIL NEIG SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7003128340	09.04.2019 REV	ENUE 1.460.00 ENUE 1,460.00
	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003129876	24.04.2019 REV	ENUE 1,460.00
			PERSONALISATION	DDIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003134410		ENUE 1,460.00
CUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003135114		
SUNDERLAND CITY COUNCIL NEIG SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	CHASE PARK NEURO CENTRE EMBRACE CARE LTD	7003135414 7003122273	03.04.2019 REV	ENUE 1.460.00 ENUE 580.00
			PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003128265		ENUE 580.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003129650	16.04.2019 REV	ENUE 580.00
SLINDERLAND CITY COLINCIL NEIG			DED SONAL ISATION	DDIVATE CONTRACTORS	EMBRACE CARE LTD	7003123030	24.04.2019 REV	ENUE 580.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AF	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003135077	29.04.2019 REV	ENUE 580.00
SUNDERLAND CITY COUNCIL NEIG		DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003135384	30.04.2019 REV	ENUE 580.00
			PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003122402	03.04.2019 REV	ENUE 2,536.80
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003128325		ENUE 2.536.80
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003129870	16.04.2019 REV	ENUE 2.536.80
SUNDERLAND CITY COUNCIL NEIC	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003134451	24.04.2019 REV	ENUE 2.536.80
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003135154	29.04.2019 REV	ENUE 2,536.80
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	DED SONAL ISATION	DDIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003135465	30.04.2019 REV	ENUE 2,536.80
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003129910	16.04.2019 REV	ENUE 19.275.55
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	ASHWOOD PARK RESIDENTIAL & NURSING	7003147900	28.05.2019 REV	ENUE 782.13
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT	7003142114	14.05.2019 REV	ENUE 763.16
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE		PERSONALISATION	PRIVATE CONTRACTORS	ASPEN COURT	7003147096	21.05.2019 REV	ENUE 763.16
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES			ASPEN COURT	7003147932	28.05.2019 REV	ENUE 763.16
	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT (COUNTRYWIDE CARE HOME	7003142165	14.05.2019 REV	ENUE 7.738.97
			PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003142131	14.05.2019 REV	ENUE 980.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003147114	21.05.2019 REV	ENUE 980.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME	7003147927	28.05.2019 REV	ENUE 980.00
	GHBOURHOODS A	DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7003142273 7003147029	14.05.2019 REV	ENUE 1.460.00 ENUE 1,460.00
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE			ENUE 1,460.00
			PERSONALISATION	PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE	7003148012		ENUE 1,460.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003142126	14.05.2019 REV	ENUE 4,103.33
	GHBOURHOODS AL	DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7003142129 7003142200	14.05.2019 REV 14.05.2019 REV	ENUE 2.307.62 ENUE 2,050.60
	GHBOURHOODS AL	DULT SERVICES DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003142200	14.05.2019 REV	ENUE 5,990.33
			PERSONALISATION	DDIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003142247	14.05.2019 REV	ENUE 2,468.42
			PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003142247	14.05.2019 REV	ENUE 2,466.42 ENUE 5.200.42
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	DDIVATE CONTRACTORS	EMPRACE CARE LTD			
		DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD EMBRACE CARE LTD	7003142110 7003147071	14.05.2019 REV 21.05.2019 REV	ENUE 580.00 ENUE 580.00
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003147895	28.05.2019 REV	ENUE 580.00
SUNDERLAND CITY COUNCIL NEIG		DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003147961	28.05.2019 REV	ENUE 1,949.16
	GHBOURHOODS AL		PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003142280	14.05.2019 REV	FNUF 2.536.80
SUNDERLAND CITY COUNCIL NEIC	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003147028	21.05.2019 REV	ENUE 2,536.80
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL (COUNTRYWIDE CARE HOMES	7003147982	28.05.2019 REV	ENUE 2,536.80
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003142402		ENUE 19,085.67
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003142613	14.05.2019 REV	ENUE 9.032.17
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003147890	28.05.2019 REV	ENUE 20.407.08
	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H	7003142529	14.05.2019 REV	ENUE 1,732.14
			PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H	7003147007		ENUE 9,932.13
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122356168	10.04.2019 REV	ENUE 578.51
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122356170	10.04.2019 REV	ENUE 612.54
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122356169	10.04.2019 REV	ENUE 3,720.00 ENUE 3,720.00
			PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV	5122356172		ENUE 3,720.00
			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME	7003129648	16.04.2019 REV	ENUE 28.983.98
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME	7003134455	24.04.2019 REV	ENUE 15.265.87
			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME	7003135191		ENUE 14,158.97
	GHBOURHOODS AL	DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME DANICK LIMITED	7003135471 7003122253	30.04.2019 REV 03.04.2019 REV	ENUE 14,158.97 ENUE 3,416.12
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED	7003122253	09.04.2019 REV	ENUE 3,416.12 ENUE 3,416.12
			PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED DANICK LIMITED	7003128322	16.04.2019 REV	ENUE 3.416.12 ENUE 3.416.12
SUNDERLAND CITY COUNCIL NEIC		DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED DANICK LIMITED	7003129071		ENUE 3.416.12 ENUE 3.416.12 ENUE 3.416.12
	GHBOURHOODS AL		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED	7003134314 7003135115	29.04.2019 REV	ENUE 3,416.12
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED	7003135115	30.04.2019 REV	ENUE 3,416.12
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME	7003122287	03.04.2019 REV	ENUE 4.037.42
SUNDERLAND CITY COUNCIL NEIC	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME	7003129882	16.04.2019 REV	ENUE 5,373.07
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME	7003134397	24.04.2019 REV	ENUE 13,755.55
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME	7003135092	29.04.2019 REV	ENUE 5.531.23
			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME	7003135505	30.04.2019 REV	ENUE 5.531.23
SUNDERLAND CITY COUNCIL NEIG			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME	7003122371	03.04.2019 REV	ENUE 13,307.36
	GHBOURHOODS A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME	7003128297 7003134309	09.04.2019 REV	ENUE 16,951.52
			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME	/003134309	24.04.2019 REV	ENUE 12,779.56
	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME	7003135078	29.04.2019 REV	ENUE 13.594.64
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES DULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME	7003135367	30.04.2019 REV	ENUE 13.196.16
	GHBOURHOODS AL		PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7003122343 7003128299	03.04.2019 REV 09.04.2019 REV	ENUE 21,217.49 ENUE 17,403.19
SUNDERLAND CITY COUNCIL NEIG	GHROURHOODS AT	DULT SERVICES DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE	7003126299	29.04.2019 REV	ENUE 17,403.19 ENUE 17.619.18
SUNDERI AND CITY COUNCIL NEIG			PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE	7003135216	30.04.2019 REV	ENUE 17.323.70
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT	7003128249	09.04.2019 REV	ENUE 14,646.82
SUNDERLAND CITY COUNCIL NEIG SUNDERLAND CITY COUNCIL NEIG SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS A	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT	7003129694	16.04.2019 REV	ENUE 17,579.96
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT	7003134341	24.04.2019 REV	ENUE 13.318.77
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AL	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT	7003135166	29.04.2019 REV	ENUE 14.955.47
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS AE	DULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT	7003135432	30.04.2019 REV	ENUE 13,344.37

	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003122389	03.04.2019		1.999.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003128337	09.04.2019	REVENUE	1.999.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES		NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003129708	16.04.2019	REVENUE	1,999.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003134367 LINDISFARNE HOUSE 7003135172	24.04.2019 29.04.2019	REVENUE REVENUE	1,999.07 1,999.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003135397	30.04.2019	REVENUE	1.999.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MAPLE LODGE N/H 7003128361	09.04.2019	REVENUE	17,309.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MAPLE LODGE N/H 7003129628	16.04.2019	REVENUE	27,539.14
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003122283	03.04.2019	REVENUE	22,047.15
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003129700	16.04.2019	REVENUE	20.774.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003134298	24.04.2019	REVENUE	20.526.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003135101	29.04.2019	REVENUE	20,616.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003135452	30.04.2019	REVENUE	20,616.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003122306	03.04.2019	REVENUE	10.907.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003128278	09.04.2019	REVENUE	10.907.57
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003129668	16.04.2019	REVENUE	10,907.57
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003134319	24.04.2019	REVENUE	10,907.57
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003135163	29.04.2019	REVENUE	10,907.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003135350	30.04.2019	REVENUE	10.907.57
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A HYLTON VIEW 7003128320	09.04.2019	REVENUE	7,673.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A HYLTON VIEW 7003129783	16.04.2019	REVENUE	7,537.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A HYLTON VIEW 7003135183 ROSEBERRY CARE T/A HYLTON VIEW 7003135485	29.04.2019 30.04.2019	REVENUE REVENUE	10,070.46 6.936.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A RIVERVIEW 7003133463	03.04.2019	REVENUE	22.877.50
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A RIVERVIEW 7003122279 ROSEBERRY CARE T/A RIVERVIEW 7003135496	30.04.2019	REVENUE	22,896.34
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A RIVERVIEW 7003135496 ST CUTHBERTS HOUSE 7003122272	30.04.2019 03.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003128260	09.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003129625	16.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003129625 ST CUTHBERTS HOUSE 7003134344	24.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003135099	29.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003135356	30.04.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE 5122358754	03.04.2019	REVENUE	2.741.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE 5122359481	04.04.2019	REVENUE	2.741.76 2,741.76
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE 5122359482	08.04.2019	REVENUE	2,741.76
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL - HARWOOD GROVE 5122362014	17.04.2019	REVENUE	2,741.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122355848	03.04.2019	REVENUE	515.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122355853	03.04.2019	REVENUE	515.68
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122360575	09.04.2019	REVENUE	642.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122360579	09.04.2019	REVENUE REVENUE	515.68
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122361640	12.04.2019	REVENUE	642.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122361641 SUNDERLAND HOME CARE ASSOCIATES 5122359150	12.04.2019 04.04.2019	REVENUE REVENUE	515.68 3,016.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122361641 SUNDERLAND HOME CARE ASSOCIATES 5122359150 SUNDERLAND HOME CARE ASSOCIATES 5122359151	04.04.2019	REVENUE	3,016.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES 5122361352	11.04.2019	REVENUE	3,016.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME 7003129624	16.04.2019	REVENUE	4.071.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME 7003122409	03.04.2019	REVENUE	19,825.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME 7003128307	09.04.2019	REVENUE	14,625.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 7003129852	16.04.2019	REVENUE	16,508.17
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 7003134352	24.04.2019		19.023.34
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LANSBURY COURT 7003122234	03.04.2019	REVENUE	15.273.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H 7003134324	24.04.2019	REVENUE	18,313.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD 7003128263	09.04.2019	REVENUE	19,885.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW 7003122250	03.04.2019	REVENUE	7,558.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW 7003128221	09.04.2019	REVENUE	25.196.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNCLIFFE HOUSE 7003129621	16.04.2019	REVENUE	7,532.21
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WELLBURN CARE HOMES 7003135110	29.04.2019	REVENUE	1,681.32
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 3300291522	02.04.2019	REVENUE	992.80 15.471.37
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	BLOSSOM HILL CARE HOME 7003147877	28.05.2019	REVENUE	15.4/1.3/
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED 7003142626 DANICK LIMITED 7003147089	14.05.2019 21.05.2019	REVENUE REVENUE	3.416.12 3,416.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DANICK LIMITED 7003147871	28.05.2019	REVENUE	3,420.03
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME 7003142173	14.05.2019	REVENUE	5.531.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME 7003147074	21.05.2019	REVENUE	5 531 23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DENESIDE COURT CARE HOME 7003148008	28.05.2019	REVENUE	5,531.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FALSTONE MANOR CARE HOME 7003147124	21.05.2019	REVENUE	5,531.23 12,217.55
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT 7003141370	08.05.2019	REVENUE	2.262.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT 7003147058	21.05.2019	REVENUE	20.003.10
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LANSBURY COURT 7003147922	28.05.2019	REVENUE	13,829.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003142146	14.05.2019	REVENUE	1,999.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003147160	21.05.2019	REVENUE	1,999.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	LINDISFARNE HOUSE 7003147949	28.05.2019	REVENUE	1.999.07
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE HOMES LTD 7003147965 PERCY HEDLEY FOUNDATION 7003142107	28.05.2019	REVENUE	25.087.67 10,907.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003142107 PERCY HEDLEY FOUNDATION 7003147109	14.05.2019 21.05.2019	REVENUE REVENUE	10,907.57
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PERCY HEDLEY FOUNDATION 7003147109 PERCY HEDLEY FOUNDATION 7003147896	28.05.2019	REVENUE	10.907.57
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A HYLTON VIEW 7003147861	28.05.2019	REVENUE	6.949.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A RIVERVIEW 7003147864	28.05.2019	REVENUE	21,805.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003142123	14.05.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003147038	21.05.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ST CUTHBERTS HOUSE 7003147915	28.05.2019	REVENUE	502.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES 7003142590	14.05.2019	REVENUE	3,776.68
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	WELLBURN CARE HOMES 7003147060	21.05.2019	REVENUE	3,007.22
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 5122369862	21.05.2019	REVENUE	612.54
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 5122370014	21.05.2019	REVENUE	612.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 5122370016	21.05.2019	REVENUE	612.54
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 5122370156	21.05.2019	REVENUE	612.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- SPRINGTIDE COV 5122370015 HOUSING AND CARE 21- SPRINGTIDE COV 5122370155	21.05.2019 21.05.2019	REVENUE REVENUE	3,240.00 3.240.00
		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	SUMPERIAND HOMECARE INDEPENDENT FOR \$422270456		DEVENUE	3.240.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 5122370456 SUNDERLAND HOMECARE-INDEPENDENT FUT 5122370457	22.05.2019 22.05.2019	REVENUE REVENUE	3.016.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 5122370457	22.05.2019		3.016.44 3.016.44 3.016.44
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOMECARE-INDEPENDENT FUT 5122370460	22.05.2019	REVENUE	3.016.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE 7003142541	14.05.2019	REVENUE	3.326.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LANSBURY COURT 7003142514	14.05.2019	REVENUE	13,539.94

	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7003147043	21.05.2019	REVENUE	8.133.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LIFEWAYS COMMUNITY CARE LTD	7003147917	28.05.2019	REVENUE	3.391.95
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370606	22.05.2019	REVENUE	536.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122370913 5122372858	22.05.2019 30.05.2019	REVENUE REVENUE	668.31 575.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003122289	03.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003122203	09.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003129754	16.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003134403	24.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003135105	29.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003135519	30.04.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAV HOMES LTD	7003128241	09.04.2019	REVENUE	3,682.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE COURT CARE HOME	7003122259	03.04.2019	REVENUE	5,829.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003142174	14.05.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003147091	21.05.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BELMONT HOUSE CARE HOME	7003147981	28.05.2019	REVENUE	900.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003122351	03.04.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003128232	09.04.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003129893	16.04.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC) ASTELL CARE CENTRE (FSHC)	7003134405 7003135107	24.04.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003135107	29.04.2019 30.04.2019	REVENUE REVENUE	756.45 756.45
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003135312	29.04.2019	REVENUE	14.691.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	700313366	03.04.2019	REVENUE	1.065.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003128356	09.04.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003129662	09.04.2019 16.04.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003134467	24.04.2019	REVENUE	1.065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM EASTLEIGH CARE HOMES - MINEHEAD LIM	7003135196	29.04.2019	REVENUE	1.065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003135438	30.04.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME	7003129667	16.04.2019	REVENUE	6,860.22
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003122338	03.04.2019	REVENUE	739.16
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003128375	09.04.2019	REVENUE	739.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE	7003129740	16.04.2019	REVENUE	739.16
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE	7003134387 7003135190	24.04.2019	REVENUE	739.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003135190	29.04.2019 30.04.2019	REVENUE REVENUE	739.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE MAPLE LODGE N/H	7003133463	03.04.2019	REVENUE	739.16 16.265.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003122249	16.04.2019	REVENUE	27,707.08
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003123733	14.05.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003147123	21.05.2019	REVENUE	756.45
	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASTELL CARE CENTRE (FSHC)	7003147963	28.05.2019	REVENUE	756.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003147963 7003142582	28.05.2019 14.05.2019	REVENUE REVENUE	756.45 2,788.02
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003142656	14.05.2019	REVENUE	1,267.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003147069	21.05.2019	REVENUE	12,245.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME	7003142400	14.05.2019	REVENUE	4.685.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003142297	14.05.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003147107	21.05.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EASTLEIGH CARE HOMES - MINEHEAD LIM	7003148002	28.05.2019	REVENUE	1,065.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003142182	14.05.2019	REVENUE	739.16
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE	7003147033 7003142454	21.05.2019	REVENUE	739.16 12,857.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MAPLE LODGE N/H MAPLE LODGE N/H	7003142454	14.05.2019	REVENUE	7 627 24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H	7003142532	14.05.2019 28.05.2019	REVENUE REVENUE	7,637.31 23,100.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003147933	14.05.2019	REVENUE	5.456.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003142319	14.05.2019	REVENUE	6,730.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003142372	14.05.2019	REVENUE	6.251.76
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD	7003142420	14.05.2019	REVENUE	8,278.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003142252	14.05.2019	REVENUE	7.196.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME	7003142349	14.05.2019	REVENUE	2.869.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW	7003142601	14.05.2019	REVENUE	5,032.37
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO)	7003122390	03.04.2019	REVENUE	5,090.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO)	7003128308	09.04.2019	REVENUE	5.090.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO)	7003129669	16.04.2019	REVENUE	5.090.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO) AMBITO CARE & EDUCATION (LAVERNEO)	7003134442 7003135207	24.04.2019 29.04.2019	REVENUE REVENUE	5,090.95 5,090.95
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO) AMBITO CARE & EDUCATION (LAVERNEO)	7003135207		REVENUE	5,090.95
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003133449	30.04.2019 03.04.2019	REVENUE	1.791.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003122323	09.04.2019	REVENUE	1,791.96
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003129709	16.04.2019	REVENUE	1,791.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003134353	24.04.2019	REVENUE	1,791.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003135073	29.04.2019	REVENUE	1.791.96
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHDALE (RESIDENTIAL HOME)	7003135487	30.04.2019	REVENUE	1.791.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES	7003122335 7003128344	03.04.2019 09.04.2019	REVENUE	927.04 927.04
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES	7003128344	09.04.2019	REVENUE	927.04
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES	7003129842	16.04.2019	REVENUE	927.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES	7003134369	24.04.2019	REVENUE	927.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES ASHGATES COTTAGES	7003135217 7003135454	29.04.2019 30.04.2019	REVENUE REVENUE	927.04 927.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003133434	03.04.2019	REVENUE	4,350.98
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003128347	09.04.2019	REVENUE	4,350.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003129630	16.04.2019	REVENUE	4,350.98
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003134315	24.04.2019	REVENUE	4,350.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003135164	29.04.2019	REVENUE	4,350.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE	7003135405	30.04.2019	REVENUE	4.350.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE	7003122277	03.04.2019	REVENUE	1.726.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE	7003128333	09.04.2019	REVENUE	1,726.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE	7003129713	16.04.2019	REVENUE	1,726.97
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE	7003134323	24.04.2019	REVENUE	1.726.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003135138 7003135421	29.04.2019	REVENUE REVENUE	1.726.97 1,726.97
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPAITD	7003135421	03.04.2019	REVENUE	8,071.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD	7003122239	03.04.2019	REVENUE	4.967.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003122398	03.04.2019	REVENUE	953.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003122336	09.04.2019	REVENUE	4,967.63

	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS				ESPA LTD	7003128270	09.04.2019 REVENUE	953.71
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION		ESPA LTD	7003128346	09.04.2019 REVENUE	8.071.67
No. Control							16.04.2019 REVENUE	8,071.67
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003129720	16.04.2019 REVENUE	953.71
Application	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003129846	16.04.2019 REVENUE	4,967.63
Application	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003134305	24.04.2019 REVENUE	953.71
Column C	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003134377	24.04.2019 REVENUE	8,071.67
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPA LTD	7003134409	24.04.2019 REVENUE	4,967.63
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			NON-DISCRETIONARY FEES/CHARGES	ESPA LTD		29.04.2019 REVENUE	
Column C	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION					4.967.63
The content of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			NON-DISCRETIONARY FEES/CHARGES		7003135118		953.71
ACCURATION Control C	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ESPALTD	7003135391	30.04.2019 REVENUE	8 071 67
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADUIT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES		7003135406	30.04.2019 REVENUE	953.71
								4 967 63
Mail	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADUIT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122357128	03.04.2019 REVENUE	1.010.70
	SUNDERLAND CITY COUNCIL NEIGHBOURIOUS	ADUIT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122357120	18 04 2019 REVENUE	927.78
	SUNDERLAND CITY COUNCIL NEIGHBOURIOODS	ADUIT SERVICES	DED CONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122337123	19.04.2019 REVENUE	1 106 91
April 1997 April 2004 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			DDIVATE CONTRACTORS				1,190.01
April 1997 April 2004 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS		5122337132		1,093.16
April 1997 April 2004 Apr	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	DEDCONALISATION	DRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122357133	18.04.2019 REVENUE	1.217.54
April 1997 April 2004 Apr				PRIVATE CONTRACTORS				1,102.53
A	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122357181	03.04.2019 REVENUE	1,182.53
MARCH COURT COUR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122357184	03.04.2019 REVENUE	1,182.53
Application	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122357186	03.04.2019 REVENUE	1.182.53
Application	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		03.04.2019 REVENUE	1.376.01
Application	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		04.04.2019 REVENUE	1,182.53
March County Co	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS		5122359520	04.04.2019 REVENUE	1,182.53
ADDRESS COUNTY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULI SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359521	09.04.2019 REVENUE	1.349.12
ADDRESS COUNTY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359522	09.04.2019 REVENUE	1.349.12
ADDRESS COUNTY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULI SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359523	09.04.2019 REVENUE	1,349.12
ALAST AND COT COURTS MISSESSEPTIONS ALAST SERVICES PERSONALSTON PERSONA	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359524	09.04.2019 REVENUE	2,075.11
AND ST. COLLEG. SEPERATOR COLLEG. AND SEPERATOR COLLEGE. SEPERATOR COL				PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359525		1,376.01
AND ST. COLLEG. SEPERATOR COLLEG. AND SEPERATOR COLLEGE. SEPERATOR COL				PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		09.04.2019 REVENUE	1.376.01
AND ST. COLLEG. SEPERATOR COLLEG. AND SEPERATOR COLLEGE. SEPERATOR COL	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359527	09.04.2019 REVENUE	1.376.01
AND ST. COLLEG. SEPERATOR COLLEG. AND SEPERATOR COLLEGE. SEPERATOR COL	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359528	09.04.2019 REVENUE	1,376.01
AND ST. COLLEG. SEPERATOR COLLEG. AND SEPERATOR COLLEGE. SEPERATOR COL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359529	09.04.2019 REVENUE	1,376.01
ADDITIONAL OF COURTS COURT	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359530		1.3/6.01
BLUEFFAR OF COURSE. RESPECTATION PRIVE COMMAND PRIVE C	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359531	09.04.2019 REVENUE	1.376.01
BLUEFFAR OF COURSE. RESPECTATION PRIVE COMMAND PRIVE C	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359532	09.04.2019 REVENUE	1.376.01
SADES ADDITION A				PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359533	09.04.2019 REVENUE	1.376.01
AND SERVICES AND SERVICES PROPERTY OF THE CONTROLLED SERVICES PROPERTY OF THE CONT	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359534	09 04 2019 REVENUE	1 376 01
SERVICE AND CITY COUNTY. Microsoft Process	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADUI T SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359535		1.376.01
SERVICE AND CITY COUNTY. Microsoft Process	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122350536	09.04.2019 REVENUE	1.376.01
SURGELAND CTO COUNCY.	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE			1,376.01
SAME AND CITY COUNCY. RECENT COUNTY RECE	SUNDERLAND CITY COUNCIL NEIGHBOURIDODS			DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	E1222505007	04.04.2010 REVENUE	1 472 75
SANDERAND CITY COUNCY. MEDICAL REPORT COUNCY. MEDICAL REPORET. MEDICAL REPORT COUNCY. MEDICAL REPORT COUNCY. MEDICAL REPO	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	DEDECNIALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	E122333330	04.04.2019 REVENUE	1,472.75
SAMPERAND CITY COUNCIL. MISSISSEMENT MISSISSE	SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES	DEDCONALICATION	DRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122339339 E4223E0E40	04.04.2019 REVENUE	1.472.75
SAMPERAD CIT COUNCIL. New SEQUENCION PROVIDED BY A SECULAR 1.62.63 PROVIDED BY A SECURAR 1.62.63	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	DEDCONALICATION	DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122339340 E4223E0E44	04.04.2019 REVENUE	1,472.75
SADEPARAD CITY COUNCE. RECPROCHEDODS ADUL SERVICES PESSOALSTON PRIVATE CONTRACTORS COMMANY INTEGRATED CARE 1225956-54 M. d. 2019 REVENUE 1.162.51	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122339341	04.04.2019 REVENUE	1,472.75
SAMERIAN CITY COUNCIL NEGROSPHOODS				PRIVATE CONTRACTORS			04.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNTY TOURN TOU	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE			1.182.53
SUNDERLAND CITY COUNTY TOURN TOU	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359544	04.04.2019 REVENUE	1.182.53
SUNDERAND CITY COUNCE. IN EIGHBURH-COOS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359545	04.04.2019 REVENUE	1,182.53
SUNDERAND CITY COUNCIL NECHBOLHHOODS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359546	04.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL. RECEPTION PERCENT CONTRACTORS COMMUNTY INTERGRATED CASE \$12209840 Li4 A2019 REVENUE 1.182.51	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359547	04.04.2019 REVENUE	1,159.42
SUNDERAND CITY COUNCIL. NEIPHOURNOOS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359548	04.04.2019 REVENUE	1.159.42
SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512239555 M. 50.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512239555 M. 50.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512239555 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512239555 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512239555 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122390567 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230007 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230007 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230007 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230017 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230017 M. 60.4.2019 REVENUE 1.182.51 SUNDERAND CITY COUNCIL NEGHBOURNOOS ADULT SERVICES PERSONALBATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230017 M.	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359549	04.04.2019 REVENUE	1,182.53
SUNDERAND CITY COUNCIL. NEIGHBOURHOODS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359550	04.04.2019 REVENUE	1,182.53
SUNDERAND CITY COUNCIL NEIGHBOURHOODS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359551		1,182.53
SUNDERAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMANTY INTERGRATED CARE 512238556 IO.44.2019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359552		1.182.53
SUNDERAND CITY COUNCIL NEICHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122366569 0.644.0718 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359556	04.04.2019 REVENUE	1.182.53
SUNDERAND CITY COUNCIL NEICHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122366569 0.644.0718 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359558	04.04.2019 REVENUE	1,182.53
SINDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMANTY INTERGRATED CARE \$12289084 06.42.019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE			1,182.53
SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380064 0.5 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380067 0.5 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380170 0.5 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380154 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380154 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380154 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380154 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380154 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380159 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380159 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED CARE 5122380159 0.6 May 219 REVENUE 1.182.53 SINDERLAND CITY COUNCIL REGHEROMENDOS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITEGRATED	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122359560	04.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$1223800710 (05.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380154 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380156 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380157 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360064	05.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$1223800710 (05.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380154 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380156 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380157 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360067	05.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$1223800710 (05.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL INEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380154 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380156 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATE CARE \$122380157 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380158 (08.64.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122380258 (08.64.2019 REVENUE 1.199.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360069	05.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$12280145 (86.44.2019 REVENUE 1.182.43		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		05.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY NITERGRATED CARE 5122300155 08.04.2019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360154	08.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512230157 69.04.2019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360155	08.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNTIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 51228018 86.46.2019 REVENUE 1.182.53				PRIVATE CONTRACTORS				
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280159 30.44.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280169 30.40.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280282 0.80.4.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280282 0.80.4.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280282 0.80.4.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280288 0.80.4.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280282 0.80.4.2019 REVENUE 1.18.2.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280282 0.80.4.2019 REVENUE 1.47.2.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280293 0.80.4.2019 REVENUE 1.47.2.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280293 0.80.4.2019 REVENUE 1.47.2.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122802929 0.80.4.2019 REVENUE 1.47.2.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360157	08.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360169 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360282 08.04.2019 REVENUE 1.159.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360288 08.04.2019 REVENUE 1.159.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360288 08.04.2019 REVENUE 1.159.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360288 08.04.2019 REVENUE 1.172.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360288 08.04.2019 REVENUE 1.172.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360288 08.04.2019 REVENUE 1.172.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360289 08.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360298 08.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360299 08.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360299 08.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNIT	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360158	08.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360286 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360293 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360302 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTOR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360159	08.04.2019 REVENUE	1 182 53
SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360286 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360293 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360302 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTOR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		08.04.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360286 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360292 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360293 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360294 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360296 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360302 80.04.2019 REVENUE 1.472.75 SUNDERLAND CITY COUNCIL. NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTOR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360282	08.04.2019 REVENUE	1,159,42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360289 (0.84, 2019 REVENUE 1.782.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS		5122360286	08.04.2019 REVENUE	1,159.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360293 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360288	08.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360293 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360292	08.04.2019 REVENUE	1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122360294 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360293	08.04.2019 REVENUE	1.472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360295 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360294	08.04.2019 REVENUE	1 472 75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280300 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360295	08.04.2019 REVENUE	1.472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280300 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360296	08.04.2019 REVENUE	1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280300 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE		08.04.2019 REVENUE	1,472 75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALSATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512280300 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS		5122360298	08 04 2019 REVENUE	1 472 75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE \$122360300 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360200	09 04 2019 REVENUE	1 376 01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360302 08.04.2019 REVENUE 1.472.75		ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	COMMINITY INTERGRATED CARE	5122360233	08.04.2019 NEVENUE	1,370,01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360303 08.04.2019 REVENUE 1.472.75	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360300	08.04.2019 REVENUE	1.4/2./3
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360305 08.04.2019 REVENUE 1.443.97 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360307 09.04.2019 REVENUE 1.472.97 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360307 09.04.2019 REVENUE 1.376.01 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360307 09.04.2019 REVENUE 1.376.01 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360339 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360319 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360319 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360319 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360319 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	STINDERLAND CITY COUNCIL NEIGHBOURIDOOKTOODS	ADULT SERVICES		PRIVATE CONTRACTORS	COMMINITY INTERGRATED CARE	5122360302	08.04.2019 NEVENUE	1,412.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360306 08.04.2019 REVENUE 1.372.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 512236037 09.04.2019 REVENUE 1.376.75 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360338 08.04.2019 REVENUE 1.159.42 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360339 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360391 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 51223603041 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 51223603041 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 51223603041 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	STINDEDLYND CLLA COTNICIT NEIGHBOTIBHOODS	ADULT SERVICES	DEDCONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122360303	00.04.2013 REVENUE	1,4/2./3
SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360334 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE COUNCIL NEIGHBORDH	STINDEDLAND CITY COLINCIL NEIGHBOURHOODS			DDIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE		09.04.2019 REVENUE	1.443.97
SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360334 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE COUNCIL NEIGHBORDH	SUNDERLAND CITY COUNCIL INEIGHBOURHOODS			IPRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122360306	00.04.2019 REVENUE	1.4/2./5
SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360334 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE CONTRACTORS COUNCIL NEIGHBORDHOODS PRIVATE COUNCIL NEIGHBORDH	CHARLE AND CITY COUNCIL INCICHBOURHOODS			DRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122300307	09.04.2019 REVENUE	1,3/6.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBUURHUUDS		PERSONALISATION	DRIVATE CONTRACTORS		5122300338		1,159.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360341 08.04.2019 REVENUE 1.182.53 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS COMMUNITY INTERGRATED CARE 5122360343 08.04.2019 REVENUE 1.182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122360339	08.04.2019 REVENUE	1.182.53
OUNDERLAND CHT COUNCIL INFORMATION PRIVATE CONTRACTORS (COMMUNITY INTERGRATED CARE 15122360343 (08.04.2019 REVENUE 1,182.53	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE	5122360341	08.04.2019 REVENUE	1.182.53
	SOUNDERFRUD CLLT COONCIF MEIGHROOKHOODS	MUULI SEKVICES	PERSUNALISATION	PRIVATE CUNTRACTURS	CONINUNITY INTERGRATED CARE	15122360343	100.04.2019 (REVENUE	1,182.53

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360344 5122360345	08.04.2019 REVENUE 08.04.2019 REVENUE 08.04.2019 REVENUE	1.182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360346 5122360348 5122360351 5122360354	08.04.2019 REVENUE 08.04.2019 REVENUE	1,182.53 1,182.53 1,182.53 1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360355 5122360692 5122360693	08.04.2019 REVENUE 08.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1,182.53 1,159.42 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360694 5122360695 5122360697	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1.182.53 1.182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360698 5122360700 5122360701	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1,182.53 1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360703 5122360704 5122360705	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1,182.53 1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360707 5122360709 5122360711	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360712 5122360754 5122360755	09.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	1,182.53 1,182.53 1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360758 5122360759 5122360762	09.04.2019 REVENUE 09.04.2019 REVENUE	1,182.53 1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122360835 5122360991 5122361135	09.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE	1.182.53 -1,182.53 1,443.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122354151 5122354152 5122354154	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE	2,323.72 2,446.08 1,798.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122354155 5122354156 5122354157	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE	1,457.12 2,218.68 1.640.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE ESSENTIAL CARE AND SUPPORT LIMITED	5122354158 5122354159 5122354160 5122361234	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE 11.04.2019 REVENUE	2.078.44 3,137.76 1,982.80 1,388.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361234 5122361314 5122361318 5122361338	11.04.2019 REVENUE 16.04.2019 REVENUE 16.04.2019 REVENUE 11.04.2019 REVENUE	798.98 1,388.03 574.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122361339 5122361348 5122361349	11.04.2019 REVENUE 11.04.2019 REVENUE 11.04.2019 REVENUE	751.42 706.37 810.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122361434 5122361461 5122361477	16.04.2019 REVENUE 17.04.2019 REVENUE 18.04.2019 REVENUE	798.98 574.70 751.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122361482 5122361484 5122361545	11.04.2019 REVENUE 17.04.2019 REVENUE 11.04.2019 REVENUE	574.70 574.70 1,594.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122361547 5122361548 5122361596	17.04.2019 REVENUE 17.04.2019 REVENUE 17.04.2019 REVENUE	706.37 1.594.34 810.32 1,388.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122362194 5122362235 5122362312	17.04.2019 REVENUE 16.04.2019 REVENUE	1,594.34 798.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122362453 5122362454 5122362455	16.04.2019 REVENUE 16.04.2019 REVENUE 16.04.2019 REVENUE	574.70 810.32 706.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122362456 5122362457 5122363043	17.04.2019 REVENUE 18.04.2019 REVENUE 23.04.2019 REVENUE	574.70 751.42 1,594.34 574.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363050 5122363051 5122363052 5122363053	23.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE	574.70 810.32 574.70 706.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363053 5122363054 5122363060 5122363062	23.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE	751.42 758.98 1.594.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122363068 5122363069 5122363145	23.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE	574.70 810.32 798.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122363269 5122363282 5122363307	25.04.2019 REVENUE 25.04.2019 REVENUE 25.04.2019 REVENUE	1.388.03 1.388.03 706.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122363314 5122353754 5122354030	25.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE	706.37 1,646.87 1,646.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122355785 5122355812 5122355868	05.04.2019 REVENUE 05.04.2019 REVENUE 04.04.2019 REVENUE	1,646.87 1,646.87 744.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122355986 5122356004 5122356419	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE	744.65 676.39 676.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122356420 5122358590 5122358593 5122358610	03.04.2019 REVENUE 05.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE	539.60 1.646.87 744.65 813.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122359782 5122360583 5122360593	05.04.2019 REVENUE 09.04.2019 REVENUE 09.04.2019 REVENUE	744.65 813.00 1.646.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122361485	11.04.2019 REVENUE	539.60

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNES COMMUNITY SERVICES	5122361487 5122363521 5122354596	11.04.2019 REVENUE 25.04.2019 REVENUE 10.04.2019 REVENUE	676.30 539.60 1,421.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122354597 5122354603 5122354604 5122359143	10.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE	7,195.16 546.80 2.438.00 546.80 2,438.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES DANSHELL HEALTHCARE LTD DANSHELL HEALTHCARE LTD	5122359144 5122359145 5122359147 7003122297 7003128244	10.04.2019 REVENUE 10.04.2019 REVENUE 10.04.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	1,421.68 7,195.16 1,650.00 1,650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003126244 7003129835 7003134382 7003135103 7003135490	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE	1,650.00 1,650.00 1,650.00 1,650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNARDO'S - N.E. FOSTERING & ADOPT CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	7003122264 7003128353 7003129731 7003134383	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	965.44 12,760.99 855.77 855.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD AMBITO CARE & EDUCATION (LAVERNEO) AMBITO CARE & EDUCATION (LAVERNEO)	7003135224 7003135424 7003142587 7003147066	29.04.2019 REVENUE 30.04.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	855.77 855.77 5.086.61 5.086.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AMBITO CARE & EDUCATION (LAVERNEO) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7003147869 7003142219 7003147081 7003147868	28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE	5,086.61 1,791.96 1,791.96 1,791.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES COMMUNITY INTERGRATED CARE	7003142196 7003147014 7003147850 7003142602	14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	927.04 927.04 927.04 4.350.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003146995 7003147870 7003142138 7003147157	21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	4.350.98 4,348.88 1,726.97 1.726.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE ESPA LTD ESPA LTD	7003147935 7003142179 7003142207 7003142600	28.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	1.726.97 8,071.67 953.71 4,967.63
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPALTD ESPALTD ESPALTD ESPALTD ESPALTD ESPALTD	7003147017 7003147077 7003147083 7003147860 7003147910	21.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE 28.05.2019 REVENUE	8.071.67 953.71 4,967.63 4,967.63 8.071.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003147980 5122370331 5122360356 5122360357	28.05.2019 REVENUE 21.05.2019 REVENUE 02.05.2019 REVENUE 02.05.2019 REVENUE	953.71 2,426.67 1,182.53 1.182.53
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122365582 5122365584 5122368737 5122370045	02.05.2019 REVENUE 02.05.2019 REVENUE 17.05.2019 REVENUE 21.05.2019 REVENUE	1.182.53 1,182.53 1,742.79 1,834.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122370046 5122370047 5122370048 5122370049	21.05.2019 REVENUE	1.348.89 1,092.84 1,664.01 1,230.72
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	5122370057 5122370058 5122370059 5122370061	21.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE	1.388.28 1.558.83 1,487.10 2,353.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122365328 5122365332 5122363146 5122363251 5122363255	02.05.2019 REVENUE 02.05.2019 REVENUE 28.05.2019 REVENUE 31.05.2019 REVENUE 31.05.2019 REVENUE	3.839.91 3.839.91 798.98 751.42 751.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363262 5122363301 5122363302 5122363320	31.05.2019 REVENUE 30.05.2019 REVENUE 23.05.2019 REVENUE 30.05.2019 REVENUE	574.70 574.70 810.32 574.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363322 5122363338 5122363340 5122363341	23.05.2019 REVENUE 31.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	810.32 574.70 706.37 1,388.03
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNES COMMUNITY SERVICES	5122362579 5122366389 5122366390 5122368622	07.05.2019 REVENUE 07.05.2019 REVENUE 07.05.2019 REVENUE 17.05.2019 REVENUE	676.30 -676.39 676.30 1,558.38
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES CYGNET (DH) LTD CYGNET (DH) LTD	5122368625 5122368631 7003142194 7003147070	17.05.2019 REVENUE 17.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	1,421.68 546.80 1,650.00 1,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD COMMUNITY INTERGRATED CARE	7003148010 7003142645 7003147026 7003147852 5122370781	28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE 23.05.2019 REVENUE	1,650.00 855.77 855.77 855.77 927.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370782 5122370783 5122370784 5122370785	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1.010.70 1.217.54 1,093.16 1,196.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370788 5122370789 5122370790	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1.182.53 1.182.53 1,182.53

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370791 5122370792	23.05.2019 REVENUE 23.05.2019 REVENUE	1.182.53 1.472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370792 5122370793 5122370794	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1,376.01 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370795 5122370796	23.05.2019 REVENUE 23.05.2019 REVENUE	1 182 53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370797 5122370798	23.05.2019 REVENUE 23.05.2019 REVENUE	1.182.53 1,182.53 1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370799 5122370803	23.05.2019 REVENUE 23.05.2019 REVENUE	1,376.01 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370806 5122370809	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1.093.16 1,196.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370812 5122370813 5122370814	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	927.78 1.010.70 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370814 5122370815 5122370816	23.05.2019 REVENUE 23.05.2019 REVENUE	1,472.75 1,376.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370818 5122370820	23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370821 5122370824	23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53 1,093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370826 5122370830	23.05.2019 REVENUE 23.05.2019 REVENUE	1,196.81 1.217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370832 5122370833 5122370835	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1.010.70 1,182.53 927.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370837 5122370838 5122370838	23.05.2019 REVENUE 23.05.2019 REVENUE	1 182 53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370839 5122370840	23.05.2019 REVENUE 23.05.2019 REVENUE	1.182.53 1,182.53 1,376.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370844 5122370846	23.05.2019 REVENUE 23.05.2019 REVENUE	1,217.54 1,093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370848 5122370854	23.05.2019 REVENUE 23.05.2019 REVENUE	1 196 81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	IPRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370855 5122370861	23.05.2019 REVENUE 23.05.2019 REVENUE	927.78 1,010.70 1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370864 5122370869	23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370870 5122370871 5122370872	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370872 5122370877 5122370879	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1.182.53 1,217.54 1,093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370880 5122370887	23.05.2019 REVENUE 23.05.2019 REVENUE	1,196.81 1,010.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370888 5122370890	23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53 1,182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370891 5122370893	23.05.2019 REVENUE 23.05.2019 REVENUE	1,182.53 1.472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370897 5122370902	23.05.2019 REVENUE 23.05.2019 REVENUE	1.376.01 1,217.54 1,093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370904 5122370909 5122370912	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1,093.16 1,196.81 927.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370912 5122370914 5122370916	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	1,010.70 1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370918 5122370920	23.05.2019 REVENUE 23.05.2019 REVENUE	1,376.01 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122370922 5122370923	23.05.2019 REVENUE 23.05.2019 REVENUE	1.093.16 1,196.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370928 5122370930	23.05.2019 REVENUE 23.05.2019 REVENUE	927.78 1.010.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371009 5122371010	24.05.2019 REVENUE 24.05.2019 REVENUE	1.010.70 927.78 1,217.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371014 5122371016 5122371017	24.05.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE	1,217.54 1.196.81 1.093.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371017 5122371020 5122371024	24.05.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE	1,472.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371025 5122371026	24.05.2019 REVENUE 24.05.2019 REVENUE	1,182.53 1.182.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371027 5122371165	24.05.2019 REVENUE 24.05.2019 REVENUE	1.182.53 1,376.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122371574 5122371658	23.05.2019 REVENUE 23.05.2019 REVENUE	853.95 927.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED	5122371327 5122371336	23.05.2019 REVENUE 23.05.2019 REVENUE 30.05.2019 REVENUE	1.279.97 1,279.97 651.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122371358 5122371361	30.05.2019 REVENUE	658.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122371442 5122371459 5122371502	30.05.2019 REVENUE 30.05.2019 REVENUE 29.05.2019 REVENUE	706.37 574.70 798.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122371509 5122371534	30.05.2019 REVENUE 30.05.2019 REVENUE	658.79 706.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122371535 5122371536	29.05.2019 REVENUE 29.05.2019 REVENUE	798.98 798.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122371537 5122371538	30.05.2019 REVENUE 30.05.2019 REVENUE	810.32 574.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122371551 5122372442 5122372448	30.05.2019 REVENUE 30.05.2019 REVENUE 30.05.2019 REVENUE	810.32 1,388.03 1,471.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122372790	29.05.2019 REVENUE	574.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122372791 5122372804	29.05.2019 REVENUE 29.05.2019 REVENUE	574.70 751.42

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122372805	29.05.2019 REVENUE	751.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122372874	30.05.2019 REVENUE	574.70 751.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		5122372930	30.05.2019 REVENUE	751.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370608	22.05.2019 REVENUE	504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370611	22.05.2019 REVENUE	504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370615	22.05.2019 REVENUE	504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370908	22.05.2019 REVENUE	703.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370911	22.05.2019 REVENUE	582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370915	22.05.2019 REVENUE	675.43 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370956	22.05.2019 REVENUE	561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370960	22.05.2019 REVENUE	846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370961	22.05.2019 REVENUE	846.43 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122370962	22.05.2019 REVENUE	1,715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122372776	31.05.2019 REVENUE	504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122372770	31.05.2019 REVENUE	504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ORBIS SUPPORT	5122360788	09.04.2019 REVENUE	15,244.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ORBIS SUPPORT	5122360789	09.04.2019 REVENUE	13,912.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	DDIVATE CONTRACTORS	ORBIS SUPPORT	5122360790	09.04.2019 REVENUE	15,912.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS			PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERCRATED CARE			15,244.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	DDIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED	5122357130 5122361233	18.04.2019 REVENUE 11.04.2019 REVENUE	1.429.68
			PRIVATE CONTRACTORS				1,612.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361315	23.04.2019 REVENUE	1,612.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361319	11.04.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361320	17.04.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122362195	23.04.2019 REVENUE	2.129.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122362196	17.04.2019 REVENUE	951.44 951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363055	23.04.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363059	23.04.2019 REVENUE	2.129.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363070	23.04.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363130	23.04.2019 REVENUE	1,612.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122356417	03.04.2019 REVENUE	648.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122358588	04.04.2019 REVENUE	560.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122360569	09.04.2019 REVENUE	560.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122361496	11.04.2019 REVENUE	648.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122361911	15.04.2019 REVENUE	648.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122363523	25.04.2019 REVENUE	648.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003122384	03.04.2019 REVENUE	1.606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003128275	09.04.2019 REVENUE	1.606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003129759	16.04.2019 REVENUE	1,606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003134334	24.04.2019 REVENUE	1,606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003135159	29.04.2019 REVENUE	1.606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003135461	30.04.2019 REVENUE	1.606.00 2,121.50 2,121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE ELLIOT HOUSE (PARAMOUNT CARE)	7003135461 7003122399	03.04.2019 REVENUE	2.121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONAL ISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003128302	09.04.2019 REVENUE	2.121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003129638	16.04.2019 REVENUE	2,121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003123030	24.04.2019 REVENUE	2.121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003135160	29.04.2019 REVENUE	2 121 50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003135440	30.04.2019 REVENUE	2,121.50 2,121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003133440	03.04.2019 REVENUE	1 007 22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003122394	09.04.2019 REVENUE	1,907.22 1.907.22
			DRIVATE CONTRACTORS		7003120340		1.907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003129679 7003134430	16.04.2019 REVENUE	1.907.22 1,907.22 1,907.22
	ADULT SERVICES		PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7000104450	24.04.2019 REVENUE	1,907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003135161	29.04.2019 REVENUE	1,907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003135476	30.04.2019 REVENUE	1,907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003122304	03.04.2019 REVENUE	10.194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003128309	09.04.2019 REVENUE	10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003129728	16.04.2019 REVENUE	10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003134392	24.04.2019 REVENUE	10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003135140	29.04.2019 REVENUE	10.194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003135439	30.04.2019 REVENUE	10.194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363133	23.05.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363134	23.05.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122363274	23.05.2019 REVENUE	2.129.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003142170	14.05.2019 REVENUE	1.606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003147149	21.05.2019 REVENUE	1,606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	7003147962	28.05.2019 REVENUE	1,606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003142296	14.05.2019 REVENUE	2.121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003147118	21.05.2019 REVENUE	2.121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ELLIOT HOUSE (PARAMOUNT CARE)	7003147994	28.05.2019 REVENUE	2.121.50 2,121.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003142226	14.05.2019 REVENUE	1,907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003147115	21.05.2019 REVENUE	1,907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MILEWOOD HEALTHCARE LTD	7003147999	28.05.2019 REVENUE	1.907.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003142625	14.05.2019 REVENUE	10.194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003147101	21.05.2019 REVENUE	10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL	7003147995	28.05.2019 REVENUE	10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370786	22.05.2019 REVENUE	1.429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370811	22.05.2019 REVENUE	1.429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370828	22.05.2019 REVENUE	1,429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370883	22.05.2019 REVENUE	1,429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370910	22.05.2019 REVENUE	1,429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122370925	22.05.2019 REVENUE	1.429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122371015	24.05.2019 REVENUE	1,429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122371180 5122371402	23.05.2019 REVENUE	1,429.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122371402	30.05.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122371408	30.05.2019 REVENUE	951.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122371503	30.05.2019 REVENUE	2.129.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122371547	30.05.2019 REVENUE	2,129.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122354607	10.04.2019 REVENUE	1,626.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122359149	10.04.2019 REVENUE	1.818.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD DANSHELL HEALTHCARE LTD	7003122333	03.04.2019 REVENUE	4.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003122333 7003128334	09.04.2019 REVENUE	4.200.00 4,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003129724	16.04.2019 REVENUE	4,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003134419	24.04.2019 REVENUE	4.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003135123	29.04.2019 REVENUE	4.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DANSHELL HEALTHCARE LTD	7003135125	30.04.2019 REVENUE	4,200.00

		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003122		REVENUE 1.97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003128	238 09.04.2019	REVENUE 1.97	70.14 70.14
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003129	899 16.04.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003134	418 24.04.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003135	113 29.04.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003135	513 30.04.2019	REVENUE 1.97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 7003122	350 03.04.2019	REVENUE 4.61	14.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 7003128	371 09.04.2019	REVENUE 6,94	42.86
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 7003129		REVENUE 6,94	42.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY 7003134	375 24.04.2019		42.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122368	630 17.05.2019	REVENUE 1.43	35.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD 7003142	218 14.05.2019	REVENUE 4,20	00.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CYGNET (DH) LTD 7003147	150 21.05.2019	REVENUE 4,20	00.00
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CYGNET (DH) LTD 7003147			00.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 3300292	20.05.2019	REVENUE 8.45	59.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003142	607 14.05.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MOORPINE CARE HOME 7003142	116 21.05.2019	REVENUE 1,97	70.14
CUNDERLAND CITY COUNCIL					MOORPINE CARE HOME 7003147	116 21.05.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS		884 28.05.2019	REVENUE 1,97	70.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003122	356 03.04.2019	REVENUE 4.70	02.11
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003128			02.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003129	631 16.04.2019	REVENUE 3,88	80.83
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003129	676 16.04.2019	REVENUE 4,70	02.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003134	299 24.04.2019	REVENUE 3.88	80.83
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003134	310 24.04.2019	REVENUE 4.70 REVENUE 3,88	02.11
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003135	072 29.04.2019	REVENUE 3,88	80.83
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003135		REVENUE 4,70	02.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003135	30.04.2019	REVENUE 4.69	94.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003135	30.04.2019	REVENUE 3.88	80.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003122	260 03.04.2019	REVENUE 6,21	14.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003122	263 03.04.2019	REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003128	208 09.04.2019	REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003128	210 09.04.2019	REVENUE 6.21	14.09
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003129	665 16.04.2019	REVENUE 6.21	14.09
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003129		REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003134	355 24.04.2019	REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003134	365 24.04.2019	REVENUE 6.21	14.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003135	137 29.04.2019	REVENUE 6.06	67.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003135	146 29.04.2019	REVENUE 6,21	11.19
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003135	30.04.2019	REVENUE 6,21	11.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003135	30.04.2019	REVENUE 6.06	67.67
		ADULT SERVICES ADULT SERVICES	PERSONALISATION		ILIACE 7003133	30.04.2019	DEVENUE 0.00	04.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ILIACE 7003122 ILIACE 7003128	314 03.04.2019 264 09.04.2019	REVENUE 2.69 REVENUE 2,69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS			NON-DISCRETIONARY FEES/CHARGES			REVENUE 2,09	
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ILIACE 7003129	725 16.04.2019	REVENUE 2,69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ILIACE 7003134	311 24.04.2019	REVENUE 2,69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ILIACE 7003135	151 29.04.2019	REVENUE 2.69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ILIACE 7003135	30.04.2019	REVENUE 2,69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003122	275 03.04.2019	REVENUE 1,08	83.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003128	342 09.04.2019	REVENUE 1,08	83.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003129	674 16.04.2019	REVENUE 1.08	83.91
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003134 DUNFIRTH COMMUNITY RH 7003135	333 25.04.2019	REVENUE 1.08	83.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003135	142 29.04.2019	REVENUE 1,08	83.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DUNFIRTH COMMUNITY RH 7003135	426 30.04.2019	REVENUE 1,08	83.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 5122361	346 11.04.2019	REVENUE 66	64.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 5122361		REVENUE 66	64.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 5122362	458 18.04.2019	REVENUE 66	64.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 5122363	056 23.04.2019	REVENUE 66	64.79
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED 5122363		REVENUE 66	64.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122353			60.11
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122354		REVENUE 56	60.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122354 LIFEWAYS COMMUNITY CARE LTD 5122355	787 05.04.2019	REVENUE 56	60.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122355	987 05.04.2019	REVENUE 56	60.11
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122360		REVENUE 56	60.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD 5122360	639 16.04.2019	REVENUE 56	60 11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122354	1598 10.04.2019	REVENUE 5,73	32 48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122354	1599 10.04.2019	REVENUE 5,77	32.48 73.48 17.32
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122354 ST ANNES COMMUNITY SERVICES 5122354		REVENUE 5.11	17 32
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122354 ST ANNES COMMUNITY SERVICES 5122354	602 03.04.2019	REVENUE 5.11	51 02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122354 ST ANNES COMMUNITY SERVICES 5122359	03.04.2019	REVENUE 6.25	51.92 51.92
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122359 ST ANNES COMMUNITY SERVICES 5122359		REVENUE 5,73	32.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122359	10.04.2019	REVENUE 5,77	73.48
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122359 ST ANNES COMMUNITY SERVICES 5122359	1148 10.04.2019	REVENUE 5,77	17.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003142	1188 14.05.2019	REVENUE 5.11	80.83
SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003142 AZURE CHARITABLE ENTERPRISES 7003142	14.05.2019	REVENUE 3.88	94.21
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT SERVICES ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003142	203 14.05.2019 7052 21.05.2019	REVENUE 4,69	04.21
SUNDERLAND CITY COUNCIL						7094 21.05.2019	DEVENUE 4,69	94.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003147	084 21.05.2019	REVENUE 3.88	80.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	AZURE CHARITABLE ENTERPRISES 7003147	919 28.05.2019	REVENUE 4.69	94.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003142	526 14.05.2019	REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003142	2571 14.05.2019	REVENUE 6,21	11.19
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003147	046 21.05.2019	REVENUE 6,06	67.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003147	7075 21.05.2019	REVENUE 6.21	11.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003147	893 28.05.2019	REVENUE 6,06	01.67
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	COMMUNITY INTERGRATED CARE 7003147	947 28.05.2019	REVENUE 6,21	11.19
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 7003142	144 14.05.2019	REVENUE 18,45	50.17
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 7003147	121 21.05.2019	REVENUE 2.69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CONIFER LODGE - VOYAGE CARE 7003147	956 28.05.2019	REVENUE 2.69	91.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD 5122370	334 21.05.2019	REVENUE 15,17	70.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ESPA LTD 5122370	336 21.05.2019	REVENUE 10,05	55.23
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 5122365	330 02.05.2019	REVENUE 3.73	32.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CREATIVE SUPPORT 5122365	331 02.05.2019	REVENUE 3.73	32.93 37.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122368	02.05.2019 0628 17.05.2019	REVENUE 3.73 REVENUE 4,23	37.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES 5122368		REVENUE 4,89	93.86
SUNDERLAND CITY COUNCIL		ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES 7003147	899 28.05.2019	REVENUE 3.49	93.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 5122370	340 21.05.2019	REVENUE 58	80.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE 5122370 CONIFER LODGE - VOYAGE CARE 5122370	348 21.05.2019	REVENUE 55	54.67
		• • •						

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122370349 5122370351 5122370694	21.05.2019 REVENUE 21.05.2019 REVENUE 22.05.2019 REVENUE	519.61 784.44 1,851.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122370696 5122370703 5122370704	22.05.2019 REVENUE	3,137.76 1,457.12 1,798.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	5122370707 5122370712 5122370714 5122370717	22.05.2019 REVENUE	2,446.08 1,640.96 611.52 1,982.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CREATIVE SUPPORT	5122371366 5122371369 5122371325	23.05.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	2.078.44 2.323.72 1.244.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CREATIVE SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	5122371333 5122373054 5122373055 5122370917	23.05.2019 REVENUE 30.05.2019 REVENUE 30.05.2019 REVENUE 22.05.2019 REVENUE	1.244.31 664.79 664.79 582.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD PRINCE BISHOP COURT	5122359124 5122360584 7003122303	04.04.2019 REVENUE 09.04.2019 REVENUE 03.04.2019 REVENUE	3,135.14 3.135.14 1,792.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT	7003128313 7003129729 7003134360 7003135188	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	1,792.42 1,792.42 1,792.42 1,792.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT	7003135458 7003142139 7003147139	30.04.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	1,792.42 1,792.42 1,792.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE LIFEWAYS COMMUNITY CARE LTD	7003147997 5122370353 5122371718 5122370924	28.05.2019 REVENUE 21.05.2019 REVENUE 24.05.2019 REVENUE 22.05.2019 REVENUE	1.792.42 554.68 2,218.72 3,271.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5122372780 7003122232 7003128269	31.05.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	3.271.65 2.455.74 2,455.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED CHAD LIMITED CHAD LIMITED CHAD LIMITED	7003122358 7003128357 7003129695 7003134297	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	3,256.70 3,256.70 3,256.70 3,256.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003135147 7003135413 7003122330	29.04.2019 REVENUE 30.04.2019 REVENUE 03.04.2019 REVENUE	3,256.70 3,256.70 3,256.70 17,456.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS		PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003128293 7003129766 7003134411 7003135186	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	17,456.90 17,456.90 17,456.90 17,456.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION		MENCAP NATIONAL COLLEGE DILSTON CHAD LIMITED CHAD LIMITED	7003135474 7003142161 7003147154	30.04.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	17,456.90 3,256.70 3,256.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003147945 7003142177 7003147050 7003147944	28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE	3.256.70 17.456.90 17.456.90 17,456.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003142599 7003147053 7003147851	14.05.2019 REVENUE	9,825.00 3,275.00 3,275.00 122,571.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SOUTH TYNESIDE COUNCIL NORTHYIEW LODGE N/H NORTHYIEW LODGE N/H NORTHYIEW LODGE N/H	5122370732 7003122254 7003128292 7003129678	22.05.2019 REVENUE	20,113.39 20,113.39 20,113.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H	7003134380 7003135102 7003135442	24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE	20,113.39 20,104.86 20,104.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361336 5122361468 5122362443 5122363046	11.04.2019 REVENUE 17.04.2019 REVENUE 16.04.2019 REVENUE 23.04.2019 REVENUE	589.49 589.49 589.49 589.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD NORTHVIEW LODGE NH	5122363065 5122358585 5122360572 7003142559	23.04.2019 REVENUE 04.04.2019 REVENUE 09.04.2019 REVENUE 14.05.2019 REVENUE	589.49 539.60 539.60 20,104.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H ESPA LTD	7003147002 7003147923 5122370330	21.05.2019 REVENUE 28.05.2019 REVENUE 21.05.2019 REVENUE	21.025.57 21.393.85 5,041.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS		PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122370954 5122370965 5122372775 5122372778	22.05.2019 REVENUE	561.43 561.43 561.43 561.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	5122372827 5122372831 5122361335	31.05.2019 REVENUE 31.05.2019 REVENUE 11.04.2019 REVENUE	561.43 561.43 638.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122361479 5122362447 5122363047 5122363066	17.04.2019 REVENUE 16.04.2019 REVENUE 23.04.2019 REVENUE 23.04.2019 REVENUE	638.00 638.00 638.00 638.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN	7003122420 7003130161 7003134841	03.04.2019 REVENUE 16.04.2019 REVENUE 26.04.2019 REVENUE	619.68 2,478.72 619.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME	7003135223 7003135524 7003122408 7003128358	29.04.2019 REVENUE	619.68 619.68 750.00 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS		PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME	7003129702 7003134452 7003135170	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	750.00 750.00 750.00

SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	7003135470 5122363266 5122363334	30.04.2019 REVENUE 23.05.2019 REVENUE 23.05.2019 REVENUE	750.00 638.00 638.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN MENTAL HEALTH CONCERN OAKLANDS COUNTRY REST HOME	7003142713 7003147162 7003148020 7003142356	14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	619.68 619.68 619.68 750.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	7003147137 7003148001 5122371320 5122371539	21.05.2019 REVENUE 28.05.2019 REVENUE 30.05.2019 REVENUE 30.05.2019 REVENUE	750.00 750.00 638.00 638.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	:IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD CONIFER LODGE - VOYAGE CARE	5122370957 7003122301 7003128288 7003129711	22.05.2019 REVENUE	504.43 8,945.13 5.527.99 5.527.99
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003134330 7003135157 7003135434 7003142143	29.04.2019 REVENUE 30.04.2019 REVENUE 14.05.2019 REVENUE	5.527.99 5,527.99 5,527.99 5,527.99 5.527.99
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE QUALIA CARE LTD T/A WASHINGTON LODG WASHINGTON MANOR	7003147120 7003147928 7003142631 7003142657	21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE	5,527.99 5,527.99 10,244.40 18.418.87
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD	7003122255 7003128272 7003129642 7003134304	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	742.12 742.12 742.12 742.12
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	:IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD DAV HOMES LTD DAV HOMES LTD	7003135174 7003135420 7003122334 7003129611	29.04.2019 REVENUE 30.04.2019 REVENUE 03.04.2019 REVENUE 16.04.2019 REVENUE	742.12 742.12 30,961.61
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DAV HOMES LTD DAV HOMES LTD DAV HOMES LTD ESPA LTD	7003134342 7003135059 7003135346 7003122372	24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE 03.04.2019 REVENUE	5,477.77 12,778,74 5,070,81 5,070,81 1,658,94
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD ESPA LTD ESPA LTD ESPA LTD	7003128336 7003129751 7003134386 7003135185	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	1.658.94 1.658.94 1,658.94 1,658.94
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD THORNCLIFFE HOUSE THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7003135433 7003122316 7003128209 7003134350	30.04.2019 REVENUE	1.658.94 10.582.12 8,787.38 7,308.77
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	:IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNCLIFFE HOUSE THORNCLIFFE HOUSE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003135066 7003135355 5122353710 5122353907	29.04.2019 REVENUE	7,371.71 6,710.83 689.52 689.52
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	:IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS :IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122355790 5122355799 5122358584 5122360592	05.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE 16.04.2019 REVENUE	689.52 689.52 689.52 689.52
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD DAV HOMES LTD	7003142118 7003147098 7003147898 7003142111	14.05.2019 REVENUE 21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	732.87 732.87 732.87 5,070.81
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	DAV HOMES LTD DAV HOMES LTD ESPA LTD ESPA LTD	7003147023 7003147875 7003142190 7003147022	21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE 21.05.2019 REVENUE	5,070.81 5,070.81 1,658.94 1,658.94
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES NON-DISCRETIONARY FEES/CHARGES	ESPA LTD THORNCLIFFE HOUSE THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7003147908 7003142502 7003147001 7003147912 7003147933	28.05.2019 REVENUE	1,658.94 10,118.92 7.168.44 7.168.44 9,532.48
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	EIGHBOURHOODS EIGHBOURHOODS EIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLAGE CARE HOME LTD ESPA LTD ACTION ON HEARING LOSS ACTION ON HEARING LOSS	5122370328 7003122383 7003128360	21.05.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	9,280.00 1.167.86 1.167.86
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS ACTION ON HEARING LOSS ACTION ON HEARING LOSS ACTION ON HEARING LOSS	7003129772 7003134404 7003135199 7003135477	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE	1,167.86 1,167.86 1,167.86 1.167.86
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE	7003122378 7003128228 7003129830 7003134439	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	1.800.00 1,800.00 1,800.00 1.800.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS IIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003135087 7003135522 7003122359 7003128289 7003129833	30.04.2019 REVENUE	1,800.00 1,800.00 779.00 779.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD PHILIPS COURT CARE HOME	7003129633 7003134440 7003135173 7003135429 7003122331	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE 30.04.2019 REVENUE 03.04.2019 REVENUE	779.00 779.00 779.00 779.00 1,355.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PHILIPS COURT CARE HOME	7003122331 7003128215 7003129609 7003134308 7003135057	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	1,355.00 1,355.00 1,355.00 1,355.00
SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME	7003138037 7003128237 7003129778 7003134390 7003135088	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	542.00 542.00 542.00 542.00
SUNDERLAND CITY COUNCIL NE	IGHBOURHOODS IGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME ACTION ON HEARING LOSS	7003135066 7003135507 7003142154	30.04.2019 REVENUE 14.05.2019 REVENUE	542.00 542.00 1,167.86

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ACTION ON HEARING LOSS ACTION ON HEARING LOSS	7003147016 7003148007	21.05.2019 REVENUE 28.05.2019 REVENUE	1.167.86 1.167.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE BILLINGHAM GRANGE	7003142208 7003147095	14.05.2019 REVENUE 21.05.2019 REVENUE	1,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003147960 7003142325 7003147036	28.05.2019 REVENUE 14.05.2019 REVENUE	1,800.00 779.00 779.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD SPRINGFIELD HOUSE CARE HOME	7003147036 7003147989 7003142172	21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	779.00 779.00 542.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7003142172 7003147056 7003147969	21.05.2019 REVENUE 28.05.2019 REVENUE	542.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	THORNBURY CARE CENTRE EMBRACE CARE LTD	7003128277 7003142337	09.04.2019 REVENUE 14.05.2019 REVENUE	542.00 14,900.67 -1,769.81 28,440.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD ROSEBERRY CARE T/A HYLTON VIEW	7003147866 7003142533	28.05.2019 REVENUE 14.05.2019 REVENUE	3.513.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME THORNBURY CARE CENTRE	7003142493 7003142670	14.05.2019 REVENUE 14.05.2019 REVENUE	8,437.62 12,817.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH YORKSHIRE CC COUNTY FUND CEDARS END CEDARS END	5122361665 7003122341 7003128213	12.04.2019 REVENUE 03.04.2019 REVENUE 09.04.2019 REVENUE	5,383.04 1.136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END CEDARS END	7003129847 7003134400	09.04.2019 REVENUE 16.04.2019 REVENUE 24.04.2019 REVENUE	1,136.73 1,136.73 1,136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END ESPA HOLLY HOUSE	7003135091 7003122380	29.04.2019 REVENUE 03.04.2019 REVENUE	1.136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7003128248 7003129769	09.04.2019 REVENUE 16.04.2019 REVENUE	2,085.00 2,085.00 2,085.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7003134415 7003135083	24.04.2019 REVENUE 29.04.2019 REVENUE	2.085.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA LTD ESPA LTD	7003135509 7003122382 7003128290	30.04.2019 REVENUE	2,085.00 8,517.13 7,072.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003129845 7003134431	16.04.2019 REVENUE 24.04.2019 REVENUE	8 517 13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD	7003135179 7003135444	29.04.2019 REVENUE 30.04.2019 REVENUE	16.125.12 8.517.13 8.517.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003135168 7003135441	29.04.2019 REVENUE 30.04.2019 REVENUE	18.170.86 18.170.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003122397 7003128328	03.04.2019 REVENUE 09.04.2019 REVENUE 16.04.2019 REVENUE	2,585.57 2,585.57 2,585.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003129710 7003134322 7003135214	16.04.2019 REVENUE 24.04.2019 REVENUE 29.04.2019 REVENUE	2.585.57 2.585.57 2,585.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY QUALIA CARE LTD T/A WASHINGTON LODG	7003135402 7003122395	30.04.2019 REVENUE 03.04.2019 REVENUE	2,585.57 19,158.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END CEDARS END	7003142597 7003147132	14.05.2019 REVENUE 21.05.2019 REVENUE	1.136.73 1,136.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CEDARS END ESPA HOLLY HOUSE	7003147854 7003142614	28.05.2019 REVENUE 14.05.2019 REVENUE	1,136.73 2,085.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA HOLLY HOUSE ESPA HOLLY HOUSE	7003147113 7003147863	21.05.2019 REVENUE 28.05.2019 REVENUE	2.085.00 2.085.00 8.517.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESPA LTD	7003142183 7003147020 7003147858	14.05.2019 REVENUE	8,517.13 8,517.13 8,517.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003142147 7003147127	14.05.2019 REVENUE	2 585 57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003147921 7003142211	21.05.2019 REVENUE 28.05.2019 REVENUE 14.05.2019 REVENUE	2,585.57 2,585.57 18,170.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003147051 7003147853	21.05.2019 REVENUE 28.05.2019 REVENUE	18.170.86 18.170.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	SUNDERLAND CARERS CE SALVATION ARMY SWAN LODGE 8518	5122360749 5122370133 5122370147	09.04.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE	80,000.00 2,239.25 1,427,95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	SALVATION ARMY SWAN LODGE 8518 XMA LIMITED XMA LIMITED	5122370147 5122360441 5122360442	08.04.2019 REVENUE 08.04.2019 REVENUE	591.68 887.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	SUNDERLAND & NORTH DURHAM COMFORT CALL LIMITED	5122364427 5122362706	29.04.2019 REVENUE 23.04.2019 REVENUE	1,597.00 1,954.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	COMMUNICATIONS & COMPUTING RENTS	NHS PROPERTY SERVICES LTD	5122372688 5122365564	29.05.2019 REVENUE 02.05.2019 REVENUE	724.00 3.936.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	SUNDERLAND & NORTH DURHAM SUNDERLAND & NORTH DURHAM	5122365372 5122365373	01.05.2019 REVENUE 01.05.2019 REVENUE	2,060.00 1,005.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	SUNDERLAND & NORTH DURHAM COMFORT CALL LIMITED SALVATION ARMY SWAN LODGE 8518	5122370121 5122372676 3300292384	21.05.2019 REVENUE 30.05.2019 REVENUE 28.05.2019 REVENUE	960.00 1.954.52 778.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES PRIVATE CONTRACTORS	THE CLEANING COMPANY LIMITED COMFORT CALL LIMITED	5122362871 5122371215	26.04.2019 REVENUE 22.05.2019 REVENUE	500.00 2 741 76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS RENTS	COMFORT CALL LIMITED BERNICIA GROUP	5122372273 5122367807	28.05.2019 REVENUE 14.05.2019 REVENUE	2.741.76 2.342.08 2.741.76 2.741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE	5122356402 5122358756	04.04.2019 REVENUE 04.04.2019 REVENUE	2,741.76 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - REDWOOD GROVE COMFORT CALL - REDWOOD GROVE COMFORT CALL LIMITED	5122359480 5122360285 5122371039	08.04.2019 REVENUE 08.04.2019 REVENUE 22.05.2019 REVENUE	2.741.76 2.741.76 2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122371039 5122371048 5122371051	22.05.2019 REVENUE 22.05.2019 REVENUE 22.05.2019 REVENUE	2,741.76 2,741.76 2.741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS RENTS	COMFORT CALL LIMITED BERNICIA GROUP	5122371224 5122367784	22.05.2019 REVENUE 14.05.2019 REVENUE	2.741.76 1,875.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE	5122356289 5122358753	11.04.2019 REVENUE 11.04.2019 REVENUE	2,741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL - BENTHAM CLOSE COMFORT CALL - BENTHAM CLOSE	5122359483 5122359484	11.04.2019 REVENUE 11.04.2019 REVENUE	2.741.76 2.741.76 2.741.76 2.741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122371213 5122371216	22.05.2019 REVENUE 22.05.2019 REVENUE	2,741.76 2.741.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122371218 5122371228	22.05.2019 REVENUE 22.05.2019 REVENUE	2.741.76 2,741.76

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS SERVICES	COMFORT CALL LIMITED AJAY KOTAGIRI	5122372264 3300291626	30.05.2019 REVENUE 05.04.2019 REVENUE 14.05.2019 REVENUE	2.741.76 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS RENTS PRIVATE CONTRACTORS	GENTOO GROUP LTD BERNICIA GROUP ST ANNES COMMUNITY SERVICES	5122367780 5122371200 5122370997	30.05.2019 REVENUE 22.05.2019 REVENUE	2,047.95 7,258.42 1,123.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE ESPA LTD	5122354163 5122368738 5122365078	03.04.2019 REVENUE 24.05.2019 REVENUE 01.05.2019 REVENUE	1,123.84 2,218.72 1,664.04 4,853.33
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST	5122356769 5122359366 5122360528	02.04.2019 REVENUE 12.04.2019 REVENUE 12.04.2019 REVENUE	3,896.23 4,572.08 -3,896.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OPERATIONAL COSTS OPERATIONAL COSTS PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST NORTHUMBERLAND TYNE AND WEAR TRUST VOICEABILITY	5122361398 5122362953 5122360378	12.04.2019 REVENUE 23.04.2019 REVENUE 08.04.2019 REVENUE	-4,572.08 3,896.23 102.766.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	ANDREA TOCCA ANNE MOYNIHAN DR EWA DOWNIE	3300292261 3300292263 3300292298	17.05,2019 REVENUE 17.05,2019 REVENUE 17.05,2019 REVENUE	2.128.64 1,516.02 558.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	FAHEEM AHMAD NOBY MATTHEW GEORGE UNIVERSITY OF NORTHUMBRIA	3300292284 3300292264 5122361309	17.05.2019 REVENUE 17.05.2019 REVENUE 11.04.2019 REVENUE	2,193.24 1.134.90 2,160.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF EUGENE VAN RHEEDE VAN OUDTSHHOORN	3300291506 3300291581 3300291500	02.04.2019 REVENUE 02.04.2019 REVENUE 02.04.2019 REVENUE	1,056.00 1,050.00 561.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	EWA HARRINGTON EWA HARRINGTON NARENDA SHARMA	3300291493 3300291740 3300291497	02.04.2019 REVENUE 11.04.2019 REVENUE 02.04.2019 REVENUE	1.273.60 732.40 1.050.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	RASHEED ABUZEID ARUN KUMA GUPTA DAVID NEILL	3300291478 3300292218 3300292224	02.04.2019 REVENUE 10.05.2019 REVENUE 10.05.2019 REVENUE	706.24 1.063.33 2,143.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	SERVICES SERVICES	DAVID NEILL DR EWA DOWNIE	3300292335 3300292214	22.05.2019 REVENUE 10.05.2019 REVENUE	549.04 2,030.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DR EWA DOWNIE DR MUHAMMAD ASIF DR MUHAMMAD ASIF	3300292468 3300292219 3300292461	24.05.2019 REVENUE 10.05.2019 REVENUE 24.05.2019 REVENUE	568.26 2.100.00 1,225.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	EUGENE VAN RHEEDE VAN OUDTSHHOORN EWA HARRINGTON IMRAN MUNIR	3300292216 3300292223 3300292209	10.05.2019 REVENUE 10.05.2019 REVENUE 10.05.2019 REVENUE	543.03 1.684.38 736.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	IMRAN MUNIR IPSITA MITRA KHALID ELGHAWAIL	3300292341 3300292458 3300292215	22.05.2019 REVENUE 24.05.2019 REVENUE 10.05.2019 REVENUE	736.06 724.04 597.12 1.856.98
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	PSYCH ONE LTD RASHEED ABUZEID RASHEED ABUZEID	3300292213 3300292217 3300292465	10.05.2019 REVENUE 10.05.2019 REVENUE 24.05.2019 REVENUE	2.057.22 1,588.34 544.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	SINGISETTI SRINIVAS LTD STEPHEN E WILKINSON ZM MEDICAL CONSULTANTS LTD	3300292464 3300292342 3300292208	24.05.2019 REVENUE 22.05.2019 REVENUE 10.05.2019 REVENUE	721.64 1.469.72 1,504.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES COMMUNITY RESILIENCE COMMUNITY RESILIENCE	PERSONALISATION HUB CONNEXIONS-TRADING OPERATIONS HUB CONNEXIONS-TRADING OPERATIONS	SERVICES COMMUNICATIONS & COMPUTING RENTS	ZM MEDICAL CONSULTANTS LTD COGNISOFT LTD SOUTH TYNESIDE COUNCIL	3300292339 5122365413 5122367094	22.05.2019 REVENUE 03.05.2019 REVENUE 10.05.2019 REVENUE	738.76 13,768.32 527.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	FOUNDATION OF LIGHT I.M.P.A.C.T NORTHEAST I.M.P.A.C.T NORTHEAST	5122362553 5122356733 5122361686	30.04.2019 REVENUE 02.04.2019 REVENUE 16.04.2019 REVENUE	2.025.00 2,204.24 1,800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	MBC ARTS & WELLBEING CIC MEDIA SAVVY TRAINING SOLUTIONS (CIC NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122359513 5122360007 5122352827	17.04.2019 REVENUE 11.04.2019 REVENUE 02.04.2019 REVENUE	3,200.00 1,315.00 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L NORTHERN RIGHTS SOCIAL ENTERPRISE L NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122352961 5122359561 5122360965	02.04.2019 REVENUE 11.04.2019 REVENUE 11.04.2019 REVENUE	1,200.00 5,936.00 900.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES CATERING SUPPLIES SERVICES	TEES VALLEY COMMUNITY PROJECTS ALTRUISM LTD AGE UK SUNDERLAND	5122358647 5122368693 5122368535	05.04.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE	1.800.00 533.75 1,560.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	APEXTRA LIMITED FOUNDATION OF LIGHT FOUNDATION OF LIGHT	5122367490 5122365788 5122366320	14.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	9.000.00 3.150.00 2,440.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	I.M.P.A.C.T NORTHEAST MBC ARTS & WELLBEING CIC MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122371712 5122367057 5122365021	30.05.2019 REVENUE 14.05.2019 REVENUE 08.05.2019 REVENUE	1,470.00 4.700.00 10.856.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L NORTHERN RIGHTS SOCIAL ENTERPRISE L NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122368610 5122370421 5122370424	15.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE 21.05.2019 REVENUE	600.00 1,024.00 4,344.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L SUNDERLAND NORTH COMMUNITY BUSINESS TEES VALLEY COMMUNITY PROJECTS	5122370427 5122368125	21.05.2019 REVENUE 17.05.2019 REVENUE	1.448.00 1.970.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES SERVICES	TRAINING IN CARE TRAINING IN CARE	5122369271 5122368847 5122371564	21.05.2019 REVENUE 21.05.2019 REVENUE 30.05.2019 REVENUE 22.05.2019 REVENUE	1,800.00 3,432.00 1,056.00 3,449.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES	UPLIFT ASSOCIATES UPLIFT ASSOCIATES WINNOVATION TRAINING	5122369568 5122370763 5122372612	22.05.2019 REVENUE 29.05.2019 REVENUE	4,192.50 7,583.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING FAMILY ADULT AND COMMUNITY LEARNING	SERVICES SERVICES SERVICES	WINNOVATION TRAINING WINNOVATION TRAINING APEXTRA LIMITED	5122372681 5122372697 5122358499	29.05.2019 REVENUE 29.05.2019 REVENUE 02.04.2019 REVENUE	1,560.00 5.764.00 2,250.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES WATER SERVICES SERVICES	NORTHUMBRIA POLICE WAVE ASPLIN NORTH EAST	5122358869 5122373075 5122361290	26.04.2019 REVENUE 31.05.2019 REVENUE 11.04.2019 REVENUE	622.48 701.09 7.720.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SOUTH HYLTON TANSY CENTRE LAMBTON STREET YOUTH CENTRE ST MATTHEWS Y&C CENTRE	3300292228 3300291631 3300291629	13.05.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE	506.00 1,178.00 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST COLUMBIA COMMUNITY ASSOCIATION PALLION ACTION GROUP	3300292492 3300292483 3300291696	29.05.2019 REVENUE 29.05.2019 REVENUE 09.04.2019 REVENUE	764.00 960.00 1,500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	NORTHUMBRIA POLICE JIM HUGHES COACHES LIMITED MEDIA SAVVY TRAINING SOLUTIONS (CIC	3300292475 3300291871 3300291734	29.05.2019 REVENUE 25.04.2019 REVENUE 11.04.2019 REVENUE	600.00 2.020.00 1.860.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	ALL ABOUT YOU NORTH EAST CIC	3300291821	18.04.2019 REVENUE	2,568.00

	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB			3300291993	02.05.2019	REVENUE	4.556.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB SIB	GRANTS & SUBSCRIPTIONS		3300292326	21.05.2019	REVENUE	4.808.60 1,197.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	NE SPORT CIC	3300292246	17.05.2019	REVENUE	1,197.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300291995	02.05.2019	REVENUE	1,557.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	FULWELL COMMUNITY LIBRARY CIC	3300292309	20.05.2019	REVENUE	4,509.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300292027	07.05.2019	REVENUE	4.919.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	BLUE WATCH YOUTH CENTRE	3300292311	20.05.2019	REVENUE	3,109.00 4,721.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	KEEP ACTIVE (NE) CIC	3300292023	03.05.2019	REVENUE	4,721.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND MIND	3300292029	07.05.2019	REVENUE	3,729.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122361342	11.04.2019	REVENUE	1.800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	CONSULT AND DESIGN INTERNATIONAL LT	3300292254	17.05.2019	REVENUE	4.500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED	3300292314	20.05.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	BLUE WATCH YOUTH CENTRE	3300291921	26.04.2019	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	CHANCE DAOM ON THE MARLIMITED	3300291922	26.04.2019	REVENUE	1.350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED CHANCE	3300292042 3300292043	08.05.2019 08.05.2019	REVENUE REVENUE	1.826.00 2,333.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	ICOS	3300292043	07.05.2019	REVENUE	2,420.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE						REVENUE	2,420.50
CUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB SIB	GRANTS & SUBSCRIPTIONS	ICOS	3300292310 3300292030	20.05.2019		807.00 9.043.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	RYHOPE COMMUNITY ASSOCIATION SHINEY ADVICE & RESOURCE PROJECT	3300292313	07.05.2019 20.05.2019	REVENUE REVENUE	2,592.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND BANGLADESH INTERNTNL CEN	3300292315	20.05.2019	REVENUE	876.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300292024	07.05.2019	REVENUE	6,725.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	MEDIA SAVVY TRAINING SOLUTIONS (CIC	3300292025	07.05.2019	REVENUE	2.183.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP I IMITED	3300292026	07.05.2019	REVENUE	12.914.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED BACK ON THE MAP LIMITED	3300292028	07.05.2019	REVENUE REVENUE	3 928 00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	CATERING SUPPLIES	CITY OF SUNDERLAND COLLEGE	5122370627	07.05.2019 23.05.2019	REVENUE	3,928.00 913.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	GUSTHARTS LTD	3300291996	02.05.2019	REVENUE	1.894.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	PENNYWELL YOUTH PROJECT	3300292231	13.05.2019	REVENUE	3.413.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT	3300292233	13.05.2019	REVENUE	1,738.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300292230	13.05.2019	REVENUE	4,040.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300292232	13.05.2019	REVENUE	4,275.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	GRINDON CHURCH COMMUNITY PROJECT	3300291633	04.04.2019	REVENUE	4.984.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	GRINDON CHURCH COMMUNITY PROJECT MEDIA SAVVY TRAINING SOLUTIONS (CIC	3300291901	26.04.2019	REVENUE	2.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	PARKER TRUST	3300291638	04.04.2019	REVENUE	4,830.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	PENNYWELL COMMUNITY CENTRE	3300291640	04.04.2019	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND CARERS CE	3300291902	26.04.2019	REVENUE	2.990.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300291732	11.04.2019	REVENUE	4.960.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS		3300292005	02.05.2019	REVENUE	8,019.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300292004	02.05.2019	REVENUE	6,793.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS		3300291925	26.04.2019	REVENUE	2.864.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300291937	26.04.2019 26.04.2019	REVENUE REVENUE	14.824.00 2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE		GRANTS & SUBSCRIPTIONS	SHINEY ADVICE & RESOURCE PROJECT	3300291928		REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	D A OTIVE ALD SIT	3300292003	02.05.2019	REVENUE	19,338.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SIB	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT DURHAM WILDLIFE TRUST	3300291822 3300291828	18.04.2019 18.04.2019	REVENUE REVENUE	5,000.00 4.990.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300291823	18.04.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	GROUNDWORK NORTH EAST	3300291837	18.04.2019	REVENUE	3,630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	HETTON NEW DAWN GROUP	3300291829	18.04.2019	REVENUE	4,550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS		3300291826	18.04.2019	REVENUE	4.940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	ST AIDANS COMMUNITY GROUP	3300291825	18.04.2019	REVENUE	2.536.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	ST AIDANS COMMUNITY GROUP SUNDERLAND CARERS CE	3300291972	30.04.2019	REVENUE	2.536.00 2,772.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	DURHAM WILDLIFE TRUST	3300291831	18.04.2019	REVENUE	3.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	EASINGTON LANE COMM ACCESS POINT	3300291832	18.04.2019	REVENUE	2,215.00 3.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	HETTON NEW DAWN GROUP	3300291834	18.04.2019	REVENUE	3.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	OXCLOSE COMMUNITY ACADEMY	3300292044	08.05.2019	REVENUE	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300292175	10.05.2019	REVENUE	19,877.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	WASHINGTON MILLENIUM CENTRE TRUST	3300292154	09.05.2019	REVENUE	10,905.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS		3300292162	09.05.2019	REVENUE	1.840.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300292157	09.05.2019	REVENUE	2.003.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	NORTHUMBRIA POLICE	3300291664	05.04.2019	REVENUE	1,390.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300292156	09.05.2019	REVENUE	21,499.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SIB	GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST	3300292155	09.05.2019	REVENUE	1.560.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SIB SSCB	GRANTS & SUBSCRIPTIONS SERVICES	SUNDERLAND CULTURE LTD SIR PAUL ENNALS LTD	3300292160 5122362626	09.05.2019 18.04.2019	REVENUE REVENUE	17.326.75 3,025.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SSCB		VIRTUAL COLLEGE LTS	5122363534	29.04.2019	REVENUE	19,000.00
	NEIGHBOURHOODS	COMMUNITY RESILIENCE	SSCB	COMMUNICATIONS & COMPUTING RENTS				REVENUE	4.212.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE			RAINTON MEADOWS ARENA THE CARE LEADERS LTD	5122368379 5122365348	15.05.2019 02.05.2019	REVENUE	1.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES	THEATRE SPACE NORTH EAST	5122361285	11.04.2019	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS			ACCESS DISPLAYS LIMITED	5122369593	23.05.2019	REVENUE	2,591.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	MISCELLANEOUS EXPENSES	EXTERION MEDIA	5122369089	16.05.2019	REVENUE	5,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES		5122367870	10.05.2019	REVENUE	3.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES	THEATRE SPACE NORTH EAST	5122368729	20.05.2019	REVENUE	3.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	MISCELLANEOUS EXPENSES PRINTING/STATIONERY/GEN OFFICE	MAGNA LARGE PRINT BOOKS	5122370881	22.05.2019	REVENUE	511.36 884.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	ULVERSCROFT LARGE PRINT BOOKS LIMIT	5122359019	10.05.2019	REVENUE	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	SUNRISE IMAGING (EMEA) LTD	5122359502	04.04.2019	REVENUE	566.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	SUNRISE IMAGING (EMEA) LTD	5122364440	29.04.2019	REVENUE	1.663.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	SUNRISE IMAGING (EMEA) LTD	5122368727	15.05.2019	REVENUE	1,831.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	BIBLIOTHECA LIMITED	5122368780	31.05.2019	REVENUE	509.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES		5122363842	30.04.2019	REVENUE	5,796.85 5.678.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	EVENTS EVENTS	SERVICES SERVICES	W E AUDIO LTD TSA CONSULTING	5122363845 5122362609	30.04.2019 17.04.2019	REVENUE REVENUE	5.678.40 6,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES		5122362609	07.05.2019	REVENUE	3,505.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES		5122370442	28.05.2019	REVENUE	8,334.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	DS MEDIA AND EVENTS	5122370771	28.05.2019	REVENUE	3.334.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122365516	03.05.2019	REVENUE	660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CATERING SUPPLIES	RR EVENTS	5122367908	10.05.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CATERING SUPPLIES	RR EVENTS	5122367965	10.05.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	BUDDY BALLOONS	5122372268	30.05.2019	REVENUE	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES GRANTS & SUBSCRIPTIONS	JOHN NIXON LIMITED	5122370751	30.05.2019	REVENUE REVENUE	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	GRANTS & SUBSCRIPTIONS	ZIPTALES UK LTD	5122361296	11.04.2019	REVENUE	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	COWBOYS & IRANIANS LIMITED	5122362092	17.04.2019	REVENUE	440.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	VINCE COOPER	5122354909	03.04.2019	REVENUE	3.240.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT ARTS AND CREATIVE DEVELOPMENT	SERVICES SERVICES	VINCE COOPER DURHAM COUNTY COUNCIL	5122354994 5122372531	03.04.2019 30.05.2019	REVENUE REVENUE	3.990.00 800.00
CO. IDENTIFIED ON 1 COONGIL	THE POST OF THE PO	JOSE ONE & EVENTO	, O , ONE ATTIVE DEVELOT WEIGH	02.111.02.0	DOLLIN IIII DODINOLE	U.LLUI 2001	100.00.2013		000.00

SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT MUSEUMS	SERVICES GRANTS & SUBSCRIPTIONS	DYAD PRODUCTIONS TYNE & WEAR MUSEUMS	5122366577 5122362068	08.05.2019 16.04.2019	REVENUE REVENUE	745.00 6.300.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS	SERVICES	SUNDERLAND CULTURE LTD	5122357771	02.04.2019	REVENUE	14,669.50
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS MUSEUMS	GRANTS & SUBSCRIPTIONS	MIMA C/O TEESIDE UNIVERSITY CONTEMPORARY ART SOCIETY	5122362743 5122366110	16.05.2019 03.05.2019	REVENUE REVENUE	654.00 1,700.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	MUSEUMS MUSEUMS	PUBLIC TRANSPORT MISCELLANEOUS EXPENSES	CLICK TRAVEL UNIVERSITY OF SUNDERLAND ENTERPRISE	3300292377 5122359438	28.05.2019 04.04.2019	REVENUE REVENUE	6.069.53 1,573.56
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS MUSEUMS	MISCELLANEOUS EXPENSES	NORTHERN HERITAGE SERVICES LIMITED CUSTOMWORKS LTD	5122361091 5122357299	11.04.2019 10.04.2019	REVENUE REVENUE	820.93 -468.75
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	CUSTOMWORKS LTD	5122361027	10.04.2019	REVENUE	1.013.50
	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	MUSEUMS MUSEUMS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	BYZANTIUM COLLECTION LTD KEYCRAFT	5122372318 5122365778	30.05.2019 03.05.2019	REVENUE REVENUE	442.95 1,065.74
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS MUSEUMS	MISCELLANEOUS EXPENSES	RAVENDSEN PLC NORTHERN HERITAGE SERVICES LIMITED	5122371189 5122372517	29.05.2019 30.05.2019	REVENUE REVENUE	1,924.20 1.115.52
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	TOURISM	MISCELLANEOUS EXPENSES	SUN FM LTD	5122366219	08.05.2019	REVENUE	1.995.26
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	TOURISM TOURISM	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED STATEX PRESS NORTHERN LIMITED	5122365923 5122366011	03.05.2019	REVENUE REVENUE	833.00 1,104.00
	IBOURHOODS C	CULTURE & EVENTS	TOURISM TOURISM	SERVICES	CLEAR CHANNEL UK LTD LIVING NORTH LIMITED	5122368154	28.05.2019	REVENUE REVENUE	870.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	TOURISM	SERVICES	DAVO INTERACTIVE	5122367817 5122371480	22.05.2019 30.05.2019	REVENUE	550.00 1,200.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	MUSEUMS HERITAGE	SERVICES	NEWCASTLE CITY COUNCIL INDIGO MULTIMEDIA LIMITED	3300291938 5122360696	26.04.2019 17.04.2019	REVENUE REVENUE	27,730.00 2,387.70
	IBOURHOODS C		HERITAGE HERITAGE	SERVICES CATERING SUPPLIES	NEWCASTLE CITY COUNCIL THE HOG HUT	5122360745	17.04.2019 21.05.2019	REVENUE REVENUE	850.00 699.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	HERITAGE HERITAGE	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT OLIVERS TREE SERVICES	5122370118 5122362884 5122358865	26.04.2019	REVENUE REVENUE	1,050.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	HERITAGE	SERVICES	INDIGO MULTIMEDIA LIMITED	5122372339	11.04.2019 30.05.2019	REVENUE	420.00 2.000.00
	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD	5122360436 5122360439	08.04.2019 08.04.2019	REVENUE REVENUE	4.400.00 3,800.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD	5122360440 5122360944	08.04.2019 10.04.2019	REVENUE REVENUE	1,700.00 3,400.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	EQUIP/FURNITURE/MATERIALS	SPORTS & LEISURE MANAGEMENT LTD	5122361491	11.04.2019	REVENUE	500.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	SERVICES SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP SUNDERLAND LIFESTYLE PARTNERSHIP	5122359998 5122368203	05.04.2019 15.05.2019	REVENUE REVENUE	115.465.24 60,000.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) SPORTS DEVELOPMENT	SERVICES	SUNDERLAND LIFESTYLE PARTNERSHIP EVERYONE ACTIVE - AQUATIC CENTRE	5122373297 5122360548	31.05.2019 08.04.2019	REVENUE REVENUE	109,110.21 2.366.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES EQUIP/FURNITURE/MATERIALS	EVERYONE ACTIVE - AQUATIC CENTRE TOTAL SPORT NE	5122360550	08.04.2019	REVENUE	2 100 00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES	FRONTRUNNER	5122360552 5122362800	09.04.2019 23.04.2019	REVENUE REVENUE	2,196.68 1,673.95
	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	PRINTING/STATIONERY/GEN OFFICE	DEFIBSHOP (IMPERATIVE TRAINING LTD) POTTS PRINTERS LTD	5122361430 5122358736	16.04.2019 02.04.2019	REVENUE REVENUE	799.00 1.042.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	SPORTS DEVELOPMENT SPORTS DEVELOPMENT	SERVICES	A D MERCHANDISE LTD EXERCISE ANYWHERE LTD	5122359169 5122369118	03.04.2019 16.05.2019	REVENUE REVENUE	758.50 495.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003128920	31.03.2019	REVENUE	5,900.34
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	RENTS	ALLERDALE BOROUGH COUNCIL ALLERDALE BOROUGH COUNCIL	5122362025 5122362046	15.04.2019 15.04.2019	REVENUE REVENUE	1.856.09 1,237.40
	IBOURHOODS C		DERWENT HILL TRADING DERWENT HILL TRADING	CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	CATERITE FOOD AND WINE SHORTRIDGE LTD	7003143256 5122365422	15.05.2019 21.05.2019	REVENUE REVENUE	6,376.16 757.28
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122373179	31.05.2019	REVENUE	852.74
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	DANCOVERSHOP UK HOWDENS	7003143256 7003143256	15.05.2019 15.05.2019	REVENUE REVENUE	1.408.70 818.70
			DERWENT HILL TRADING DERWENT HILL TRADING	RENTS SERVICES	ALLERDALE BOROUGH COUNCIL LOWTHER FORESTRY GROUP LTD	5122364624 5122366837	08.05.2019 08.05.2019	REVENUE REVENUE	40,320.00 733.50
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	ULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES	SCREWFIX DIRECT UNITED UTILITIES WATER PLC	5122367818 5122369232	10.05.2019 30.05.2019	REVENUE REVENUE	524.83 865.09
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	CONTRACT HIRE/OPERAT LEASE	PROHIRE PLC	5122363838	30.04.2019	REVENUE	4,809.24
			DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES	CHRIS HARLING CHRIS HARLING	5122358934 5122361633	05.04.2019 16.04.2019	REVENUE REVENUE	602.00 602.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES	JOHN PICKLES JUSTIN KYME-OLIVER	5122362318 5122359059	23.04.2019 05.04.2019	REVENUE REVENUE	550.00 686.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	JUSTIN KYME-OLIVER	5122360561	09.04.2019	REVENUE	550.00 770.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES	ANDREW WILSON CAMERON FOWLER	5122367045 5122367917	14.05.2019 14.05.2019	REVENUE REVENUE	835.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES	CAMERON FOWLER CAMERON FOWLER	5122367919 5122368041	10.05.2019	REVENUE REVENUE	602.00 939.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	CHRIS HARLING GRAHAM NIVEN	5122368191 5122370493	17.05.2019 24.05.2019	REVENUE REVENUE	822.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS C	CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES	JUSTIN KYME-OLIVER	5122364371	03.05.2019 08.05.2019	REVENUE	1.204.00 557.00 738.00
			DERWENT HILL TRADING BEREAVEMENT	SERVICES	LUCY SCOTT APSE	5122367073 5122361269	08.05.2019 17.04.2019	REVENUE REVENUE	738.00 680.00
	IBOURHOODS E		BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	3300291621 3300291814	04.04.2019 18.04.2019	REVENUE REVENUE	69.285.88 64.880.95
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	3300291815 3300292007	18.04.2019 02.05.2019	REVENUE REVENUE	91,762.45 64,863.91
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300292009	02.05.2019	REVENUE	67.591.52
	IBOURHOODS E		BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	3300292201 3300292244	10.05.2019 17.05.2019	REVENUE REVENUE	92.650.50 64,130.85
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS PRINTING/STATIONERY/GEN OFFICE	GEOMETRIC RESULTS INTERNATIONAL LTD F G MARSHALL LTD	3300292352 5122365235	22.05.2019 01.05.2019	REVENUE REVENUE	75,022.23 1,495.48
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD	5122366335	16.05.2019	REVENUE	935.36
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	SERVICES SERVICES	TELESHORE UK LTD ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE	5122362877 5122365336	01.05.2019 01.05.2019	REVENUE REVENUE	1,190.00 3,382.50
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	BEREAVEMENT RESPONSIVE LOCAL SERVICES	SERVICES CLEANING & DOMESTIC	ST BEDE MEDICAL CENTRE UK CONTAINER MAINTENANCE LIMITED	5122367366 5122360166	10.05.2019 08.04.2019	REVENUE REVENUE	3,267.00 3.050.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	WYBONE LIMITED	5122355368	04.04.2019	REVENUE	913.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING LTD WILF HUSBAND PLANT HIRE	5122358183 5122356618	02.04.2019 11.04.2019	REVENUE REVENUE	566.98 1,248.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS F	NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES DELUXE TREE SURGEONS LTD	5122359214 5122360568	03.04.2019	REVENUE REVENUE	2.005.50 2.238.00
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED KOMPAN (SCOTLAND) LTD	5122361217 5122356310	09.04.2019 11.04.2019 04.04.2019	REVENUE REVENUE	2.238.00 2,081.25 2,186.70
SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E	NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	SUTCLIFFE PLAY	5122364403	29.04.2019	REVENUE	659.88
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	IBOURHOODS E IBOURHOODS E	NVIRONMENTAL SERVICES NVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OTHER TRADING UNITS WITHIN LA CONTRACT HIRE/OPERAT LEASE	TOTAL RESOURCES (UK) LTD ENTERPRISE FLEX-E-RENT	5122361510 5122363104	26.04.2019 23.04.2019	REVENUE REVENUE	765.00 434.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122363140	23.04.2019 REVENUE	854.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE CLEANING & DOMESTIC	TURNER HIRE DRIVE WYBONE LIMITED	5122357687	25.04.2019 REVENUE 07.05.2019 REVENUE	448.00 1,994.72
		RESPONSIVE LOCAL SERVICES			5122365897		1,994.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE	GUSTHARTS LTD FACE LIFT GB LTD	5122371905 5122364272	28.05.2019 REVENUE 01.05.2019 REVENUE	506.25 550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	FACE LIFT GB LTD	5122367770	01.05.2019 REVENUE 14.05.2019 REVENUE	550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122367239	09.05.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	AMBEROL LIMITED	5122365729	03.05.2019 REVENUE	3 082 42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122367624	13.05.2019 REVENUE	5,242.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122371614	29.05.2019 REVENUE	3.990.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY (HEAD OFFICE)	5122368151	13.05.2019 REVENUE	1.452.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122352179	08.04.2019 REVENUE	516.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122363105	23.04.2019 REVENUE	516.00 571.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122369538	21.05.2019 REVENUE	504.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122371873	24.05.2019 REVENUE	1.062.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SPALDINGS UK LTD	5122360939	10.04.2019 REVENUE 09.05.2019 REVENUE	490.64
	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES		THOMAS OWEN & SONS LTD	5122365227		480.58
	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122353727		4,400.00 5.500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS	MAN TRUCK & BUS UK	5122363142 5122359441	23.05.2019 REVENUE 07.05.2019 REVENUE	624.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	5122362356	26.04.2019 REVENUE	944.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED	5122361433	14.05.2019 REVENUE	2,290.00
SLINDERLAND CITY COLINCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	5122362355	10.05.2019 REVENUE	1.143.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	5122363156	14.05.2019 REVENUE	1.593.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	5122366612	10.05.2019 REVENUE	4,954.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	5122369097	16.05.2019 REVENUE	2,142.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	DTMS LIMITED T/A DTMS GROUP	5122369137	21.05.2019 REVENUE	30.760.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122370365	23.05.2019 REVENUE	1.526.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	APS SAFETY SYSTEMS LTD	5122360888	11.04.2019 REVENUE	440.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GRANT HANDLING GOTT TECHNICAL SERVICES LIMITED	5122363099 5122367353	23.04.2019 REVENUE 20.05.2019 REVENUE	589.43 2,690.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FLEET FACTORS	5122367353	20.05.2019 REVENUE 09.05.2019 REVENUE	23.465.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	FLEET FACTORS	5122367276	09.05.2019 REVENUE	-869.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EOLID/FLIRNITLIRE/MATERIALS	MJC AIR TOOL SERVICES	5122366284	08.05.2019 REVENUE	507.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD	5122358787	08.04.2019 REVENUE	895.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD	5122367474	20.05.2019 REVENUE	895.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	RADECAL SIGNS, GRAPHICS LTD	5122361291	12.04.2019 REVENUE	990.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	AUTODATA LTD	7003128963	31.03.2019 REVENUE	972.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	DVLA VEHICLE TAX	7003128963	31.03.2019 REVENUE	4,605.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	NORTH EAST TRUCK & VAN LIMITED	5122363187	25.04.2019 REVENUE	480.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	PIRTEK TYNE & WEAR THIRKELLS GARAGES	5122355981 5122363484	08.04.2019 REVENUE	490.90 727.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES		DIRECT TRANSPORT COSTS	THIRKELLS GARAGES		25.04.2019 REVENUE	727.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363161	23.04.2019 REVENUE	480.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363182	25.04.2019 REVENUE	480.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122363183 5122363188	25.04.2019 REVENUE 25.04.2019 REVENUE	499.80 418.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363189	25.04.2019 REVENUE	480.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363191	25.04.2019 REVENUE	455.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363192	25.04.2019 REVENUE	441.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363194	25.04.2019 REVENUE	478.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122363346	25.04.2019 REVENUE	499.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122363103	23.04.2019 REVENUE	571.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122363114	23.04.2019 REVENUE	460.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122361235	11.04.2019 REVENUE	-1.504.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122363116	23.04.2019 REVENUE	550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122363209	25.04.2019 REVENUE 25.04.2019 REVENUE	2,350.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS		FLEET	CONTRACT HIRE/OPERAT LEASE		5122363210		2,350.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122363280 5122363283	25.04.2019 REVENUE 25.04.2019 REVENUE	2.350.00 2.350.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122363120	23.04.2019 REVENUE	448.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122363128	23.04.2019 REVENUE	961.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122361851	12.04.2019 REVENUE	1.286.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE	5122363176	25.04.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122357435	09.04.2019 REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122358703	09.04.2019 REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122369728	20.05.2019 REVENUE	477.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122369729	20.05.2019 REVENUE	464.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEE	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122369730 5122369731	20.05.2019 REVENUE 20.05.2019 REVENUE	464.61 464.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122369731	20.05.2019 REVENUE	464.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122369732	20.05.2019 REVENUE	464.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122370080	20.05.2019 REVENUE	501.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122370094 5122370103	20.05.2019 REVENUE	523.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122370103	20.05.2019 REVENUE	523.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122369210	16.05.2019 REVENUE	552.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122369211	16.05.2019 REVENUE	445.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122363286	16.05.2019 REVENUE	-544.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122363288 5122363294	16.05.2019 REVENUE 16.05.2019 REVENUE	-496.07 -544.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD	5122363294	16.05.2019 REVENUE	-544.07 961.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122365122	14.05.2019 REVENUE	620.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122367240	09.05.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122367241	09.05.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122367242	09.05.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD	5122369138	16.05.2019 REVENUE	448.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122367333	09.05.2019 REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS	5122367335	09.05.2019 REVENUE	475.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	CO WHEELS CAR CLUB	5122362983	07.05.2019 REVENUE	3.600.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS	ENTERPRISE RENT-A-CAR UK LTD NORTH EAST ACCIDENT REPAIR CENTRE	5122367452	09.05.2019 REVENUE 09.05.2019 REVENUE	1.788.81 657.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCANIA (CB) I TD	5122367273		760 06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	SCANIA (GB) LTD SCANIA (GB) LTD	5122369042 5122370004	31.05.2019 REVENUE 31.05.2019 REVENUE	768.86 1.003.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	TERBERG MATEC UK LIMITED	5122366884	31.05.2019 REVENUE	501.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	TERBERG MATEC UK LIMITED TERBERG MATEC UK LIMITED	5122370120	31.05.2019 REVENUE	1,179.76

SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E	NVIRONMENTAL SERVICES F	LEET LEET LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	THIRKELLS GARAGES DVLA VEHICLE TAX LEX AUTOLEASE LTD	5122367275 7003143256 5122363489	09.05.2019 REVENUE 15.05.2019 REVENUE 25.04.2019 REVENUE	573.69 6.615.00 1,232.21
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET	CONTRACT HIRE/OPERAT LEASE FOUIP/FURNITURE/MATERIALS	LEX AUTOLEASE LTD BOC LIMITED ACORN INDUSTRIAL SERVICES LIMITED CARRS BILLINGTON AGRICULTURE (SALES	5122363490 5122361505 5122362311	25.04.2019 REVENUE	1,222.50 712.40 605.70
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	5122363094 5122363095 5122358089 5122358456	23.04.2019 REVENUE	465.10 473.91 543.40 981.10
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GREENLAY (GRASS MACHINERY) LIMITED BELL TRUCK SALES LTD GEESINK NORBA LIMITED	5122360014 5122363517 5122355595	10.04.2019 REVENUE 25.04.2019 REVENUE 03.04.2019 REVENUE	690.84 2,407.66 3,077.95
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEESINK NORBA LIMITED GOTT TECHNICAL SERVICES LIMITED CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES	5122355686 5122370294 5122371874 5122371877	03.04.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE	3.847.15 910.00 950.62 1,542.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GREENLAY (GRASS MACHINERY) LIMITED DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122365688 5122363201 5122363203	03.05.2019 REVENUE 25.04.2019 REVENUE 25.04.2019 REVENUE	463.13 441.75 441.75
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD PREMIER TRUCK HIRE LTD SHB HIRE LIMITED SHB HIRE LIMITED	5122363205 5122358786 5122358640 5122359048	25.04.2019 REVENUE	441.75 2,730.00 1.193.50 1.193.50
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122363207 5122363347 5122369991	01.05.2019 REVENUE	441.75 441.75 427.50
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122370085 5122370091 5122370097 5122370100	20.05,2019 REVENUE	427.50 427.50 427.50 427.50
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	BOURHOODS E BOURHOODS E BOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES D NVIRONMENTAL SERVICES V	FLEET DEPOTS WASTE COLLECTION AND RECYCLING	CONTRACT HIRE/OPERAT LEASE SERVICES CLEANING & DOMESTIC	PREMIER TRUCK HIRE LTD MAXIM FACILITIES MANAGEMENT LTD STRAIGHT MANUFACTURING LTD	5122369743 5122358704 5122364359	20.05.2019 REVENUE 03.04.2019 REVENUE 01.05.2019 REVENUE	2.860.00 1.652.78 7,112.64
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	VASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES PRIVATE CONTRACTORS	MGB PLASTICS LTD MGB PLASTICS LTD GROUNDWORK NORTH EAST INTEGRATED UTILITY SERVICES STANNAH LIFT SERVICES LIMITED	5122367367 5122369091 5122360723 5122363637	09.05.2019 REVENUE 17.05.2019 REVENUE 09.04.2019 REVENUE 07.05.2019 REVENUE	11,121.00 11.121.00 1.385.00 622.96
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES B	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED STONE TECHNICAL SERVICES LTD	5122356951 5122357910 5122362955	09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	622.96 2,645.18 2,645.18 433.40
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	VASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122366731 5122368331 5122368342 5122372352	09.05.2019 REVENUE 14.05.2019 REVENUE 14.05.2019 REVENUE 30.05.2019 REVENUE	39,031.68 3,040.83 3,003.95 13,376.00
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	VASTE DISPOSAL VASTE DISPOSAL VASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD J.B RECYCLING LTD J.B RECYCLING LTD	5122365520 5122369193 5122372340	01.05.2019 REVENUE 16.05.2019 REVENUE 30.05.2019 REVENUE	13.376.00 12,166.72 35,965.74 12,322.24
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC SERVICES CLEANING & DOMESTIC CLEANING & DOMESTIC	J.B RECYCLING LTD RHODAR LIMITED ADMEC ENVIRONMENTAL SERVICES LTD GATESHEAD COUNCIL	5122372394 5122362445 5122362291 5122360659	30.05.2019 REVENUE 16.04.2019 REVENUE 17.04.2019 REVENUE 09.04.2019 REVENUE	36.624.73 915.00 1,182.00 287,947.93
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	VASTE DISPOSAL VASTE DISPOSAL VASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL ADMEC ENVIRONMENTAL SERVICES LTD	5122363141 5122364719 5122365239	26.04.2019 REVENUE 30.04.2019 REVENUE 01.05.2019 REVENUE	53,297.00 828.979.25 442.80
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES V NVIRONMENTAL SERVICES V	VASTE DISPOSAL		ADMEC ENVIRONMENTAL SERVICES LTD GATESHEAD COUNCIL GATESHEAD COUNCIL OIL NRG LIMITED	5122370256 5122367910 5122371078 5122354609	21.05.2019 REVENUE 15.05.2019 REVENUE 29.05.2019 REVENUE 05.04.2019 REVENUE	421.20 828,979.25 35.061.50 6.160.63
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	TLEET TLEET TLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122354613 5122354614 5122354987	05.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE	7,753.23 1,563.90 7,188.25
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET	DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122356808 5122356810 5122359493 5122359494	05.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE 05.04.2019 REVENUE	1.551.32 8,143.20 8,649.77 4.503.72
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TENNANTS DISTRIBUTION LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122351240 5122360839 5122361587	03.04.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	653.38 7,128.35 30,461,43
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122361689 5122361799 5122362952 5122363030	09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	7,170.10 2,080.60 5,178.00 8,271.90
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122363555 5122364611 5122365739 5122365786	09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	1,575.90 8,300.00 1,593.14 10,054.32
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F NVIRONMENTAL SERVICES F	LEET LEET LEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122366412 5122366413 5122367250	09.05.2019 REVENUE 09.05.2019 REVENUE 09.05.2019 REVENUE	15,644.09 2,124.54 5.183.47
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES E NVIRONMENTAL SERVICES E	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CTD CERAMIC TILE DISTRIBUTORS J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122361608 5122362218 5122362393 5122362394	23.04.2019 REVENUE 18.04.2019 REVENUE 16.04.2019 REVENUE 16.04.2019 REVENUE	801.12 2,100.00 2,600.00 2,600.00
SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH SUNDERLAND CITY COUNCIL NEIGH	HBOURHOODS E HBOURHOODS E HBOURHOODS E	NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES BY NVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J C BATHROOMS CROSSLING LIMITED CROSSLING LIMITED	5122362395 5122351574 5122355002	16.04.2019 REVENUE 10.04.2019 REVENUE 09.04.2019 REVENUE	2.600.00 599.25 441.39
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES E	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	CROSSLING LIMITED CROSSLING LIMITED CROSSLING LIMITED J C BATHROOMS	5122355005 5122362331 5122367097 5122371329	09.04.2019 REVENUE 29.05.2019 REVENUE 29.05.2019 REVENUE 23.05.2019 REVENUE	432.82 450.81 432.68 2,600.00
SUNDERLAND CITY COUNCIL NEIGHI SUNDERLAND CITY COUNCIL NEIGHI	HBOURHOODS E	NVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES E	SUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS	J C BATHROOMS J C BATHROOMS J C BATHROOMS	5122371330 5122371826 5122371831	23.05.2019 REVENUE 24.05.2019 REVENUE 24.05.2019 REVENUE	2.100.00 3.300.00 3,500.00

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122369509	17.05.2019	REVENUE	498.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE	5122372427	29.05.2019	REVENUE	450.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE HEATING COMPONENTS & EQUIPMENT LTD	5122347318	09.04.2019	REVENUE	545.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	HEATING REPLACE PARTS CENTRE	5122370542	21.05.2019	REVENUE	429.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	ADC ELECTRICAL LTD	5122365838	03.05.2019	REVENUE	540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	MACDONALD MARTIN LTD	5122362968	23.04.2019	REVENUE	720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRINTING/STATIONERY/GEN OFFICE PRIVATE CONTRACTORS	NICEIC DFP SERVICES LTD	5122362887 5122361300	18.04.2019 11.04.2019	REVENUE REVENUE	465.00 2,170.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS	1ST COVERALL CO LTD	5122359444	04.04.2019	REVENUE	747.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED	5122360238	11.04.2019	REVENUE	1.335.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED	5122366382	09.05.2019	REVENUE	841.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	BIFFA WASTE SERVICES LIMITED UPNORTH ENGINEERING SERVICES LTD	5122358876	05.04.2019	REVENUE	8,490.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122359700	04.04.2019	REVENUE	2,669.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122360814	25.04.2019	REVENUE	1.038.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD	5122363159	23.05.2019	REVENUE	1.808.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT) SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS	GASTRONORTH LTD JC MAINTENANCE SERVICES LTD	5122373044 5122363695	30.05.2019	REVENUE REVENUE	6,161.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	PRIVATE CONTRACTORS CATERING SUPPLIES	BATLEYS PERTH	7003128920	07.05.2019 31.03.2019	REVENUE	736.00 1,245.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	HOPWELLSTID	7003128920	31.03.2019	REVENUE	847.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128920	31.03.2019	REVENUE	1,226.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	BATLEYS PERTH	7003143256	15.05.2019	REVENUE	1.285.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	HOPWELLS LTD	7003143256	15.05.2019	REVENUE	507.05 1.055.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	COMMERCIAL CATERING	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003143256	15.05.2019	REVENUE	1.055.02
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE REVENUE	542.79 1,145.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES		7003128920		REVENUE	1,145.42 E40.0E
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE	549.05 1.391.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019	REVENUE	1.686.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	4,136.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128920	31.03.2019	REVENUE	1,010.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003128920	31.03.2019	REVENUE	638.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003143256	15.05.2019	REVENUE	877.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143256	15.05.2019	REVENUE REVENUE	1.456.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	862.18 1,617.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE	601.77
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	15.05.2019	REVENUE	768 17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019	REVENUE	536.97 1,104.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1,104.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	7003128920	31.03.2019	REVENUE	557.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	998.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019	REVENUE	634.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1,610.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE REVENUE	853.31 1.279.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	2,860.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128920	31.03.2019	REVENUE	1,160.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003128920	31.03.2019	REVENUE	898.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003143256	15.05.2019	REVENUE	1.159.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019	REVENUE	773.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1,929.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE REVENUE	529.53 526.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	MODWELLS LTD	7003120920	21.03.2019	DEVENUE	920.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128920 7003128920	31.03.2019 31.03.2019	REVENUE REVENUE	839.76 607.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1,233.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1,375.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1.039.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019 31.03.2019	REVENUE	543.28 1,768.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920		REVENUE	1,768.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128920	31.03.2019	REVENUE	607.86 1.131.35
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128920 7003128921	31.03.2019 31.03.2019	REVENUE REVENUE	1.337.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128921	31.03.2019	REVENUE	3,028.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128921	31.03.2019	REVENUE	919.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003143239	15.05.2019	REVENUE	678.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003143239	15.05.2019	REVENUE	823.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 31.03.2019	REVENUE REVENUE	541.95 1,129.47
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH	7003128963	31.03.2019	DEVENUE	1,129.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003128963 7003128963	31.03.2019 31.03.2019	REVENUE REVENUE	802.98 1.539.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	659.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128963	31.03.2019	REVENUE	715.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128963	31.03.2019	REVENUE	1,751.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	735.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128963	31.03.2019	REVENUE	520.40 1,124.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128963	31.03.2019	REVENUE	1,124.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH BATLEYS PERTH	7003143239	15.05.2019	REVENUE	541.93 599.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD	7003128963 7003128963	31.03.2019 31.03.2019	REVENUE REVENUE	1.197.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	557.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003143239	15.05.2019	REVENUE	514.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128963	31.03.2019	REVENUE	892.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128963	31.03.2019	REVENUE	1.742.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	638.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003143239	15.05.2019	REVENUE	576.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 31.03.2019	REVENUE REVENUE	597.20 2.004.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	701.86
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128963 7003128963	31.03.2019 31.03.2019	REVENUE	554.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003143239	15.05.2019	REVENUE	701.86 554.56 608.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128963	31.03.2019	REVENUE	974.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128963	31.03.2019	REVENUE	2.982.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128963	31.03.2019	REVENUE	715.32

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003143239	15.05.2019 REVENUE	547.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	559.24 1,340.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	BATLEYS PERTH	7003128921 7003128921	31.03.2019 REVENUE	508.70 867.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	1.784.30 780.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	1,081.50 886.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	1.363.86 670.29 1,258.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	1,258.70 624.61 1.874.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD UPNORTH QUAY	7003128921 5122360328	31.03.2019 REVENUE 23.04.2019 REVENUE	1.874.87 630.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003128921 7003143239	31.03.2019 REVENUE 15.05.2019 REVENUE	1,636.77 612.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	826.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	941.22 2,984.73 822.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003143239 7003143239	15.05.2019 REVENUE 15.05.2019 REVENUE	500.82 821.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	1 795 11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128921 7003128921 7003128921	31.03.2019 REVENUE	582.38 559.64 1.227.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	529.17 1,145.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD	7003128921 7003143239	31.03.2019 REVENUE 15.05.2019 REVENUE	565.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE	827.63 1.020.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	955.76 1,968.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003128920 7003143256	31.03.2019 REVENUE 15.05.2019 REVENUE	699.99 734.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	1.012.00 2,180.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	992.54 764.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003143256 7003143256	15.05.2019 REVENUE 15.05.2019 REVENUE 15.05.2019 REVENUE	1.166.91 997.61 712.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003143256 7003143256	15.05.2019 REVENUE 15.05.2019 REVENUE	712.77 528.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143230 7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	1.382.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019 REVENUE	759.72 2,154.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	638.75 557.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143256 7003128920	15.05.2019 REVENUE 31.03.2019 REVENUE	588.30 1,270.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	2,321.16 568.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143256 7003128920	15.05.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	608.18 687.28 2,151.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128920 7003128920	31.03.2019 REVENUE 31.03.2019 REVENUE	2,151.91 665.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143256 7003128963	15.05.2019 REVENUE 31.03.2019 REVENUE	501.94 522.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	1,456.17 544.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	DATI EVE DEDTU	7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	531.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD	7003128963 7003143256 7003128963	15.05.2019 REVENUE 31.03.2019 REVENUE	1.567.07 593.62 1,182.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	863.56 2.262.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003128963 7003143256 7003128963	15.05.2019 REVENUE 31.03.2019 REVENUE	553.15 1,201.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003128963	31.03.2019 REVENUE	2,955.71 1.111.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	893.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003143256 7003143256	15.05.2019 REVENUE 15.05.2019 REVENUE	645.14 787.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	875.58 1.973.33 671.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD BATLEYS PERTH	7003128963 7003143256	15.05.2019 REVENUE	822.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	592.89 1.572.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	631.88 661.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	1,020.05 1.966.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	680.73 522.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE	1,267.44 2.308.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003128963 7003143239	31.03.2019 REVENUE 15.05.2019 REVENUE	627.45 678.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003143239 7003128963	15.05.2019 REVENUE 31.03.2019 REVENUE	647.68 656.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH	7003128963 7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	1.508.58 644.40
COMPERENTE OF LOCOMOR METOLIBOOK 10000	LINVINONIVILINIAL SERVICES	(INADING)	TOATEINING SUFFEILS	11 MELINAN CATEMING BUTCH	11003120303	101.03.2019 INL VLINUE	1 044.40

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128963 7003128963 7003128963	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	787.38 2.498.99 688.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD HOPWELLS LTD	7003143239 7003128921 7003128921 7003128921	15.05.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	688.77 755.82 1.657.60 1,018.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD	7003128921 7003128921 7003128921 7003128921 7003128921	31.03.2019 REVENUE	920.95 1,678.42 592.58 536.28 1,597.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE HOPWELLS LTD	7003128921 7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	545.77 1.266.53 545.63 1,127.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003128921 7003128921 7003128921 7003128921	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	967.21 2,064.68 670.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003143239 7003128963 7003128963 7003128963	15.05.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	604.37 1,083.08 3,141.40 1.135.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CLEANING & DOMESTIC CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD GREENHAM LIMITED BATLEYS PERTH HOPWELLS LTD	7003143256 5122366972 7003128920 7003128920	15.05.2019 REVENUE 08.05.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	1.053.33 637.87 2,427.57 5.750.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD GREEN GOURMET LTD	7003128920 7003143256 7003143256 5122355901	31.03.2019 REVENUE 15.05.2019 REVENUE 15.05.2019 REVENUE 09.04.2019 REVENUE	1.001.43 895.55 1,026.15 602.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	SOUTHMOOR ACADEMY BATLEYS PERTH FREEMAN CATERING BUTCH HOPWELLS LTD JR HOLLAND FOODSERVICE	3300291612 7003128921 7003128921 7003128921 7003128921	03.04.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	1.622.88 4.569.92 634.60 6,544.81 978.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS BATLEYS PERTH	7003128921 5122372915 7003143239	31.03.2019 REVENUE 30.05.2019 REVENUE 15.05.2019 REVENUE	1.751.52 2,979.36 1,720.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD FREEMAN CATERING BUTCH BATLEYS PERTH HOPWELLS LTD HOPWELLS LTD	7003143239 7003143239 7003128921 7003128921 7003128920	15.05.2019 REVENUE 15.05.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE	1.676.14 833.44 576.78 948.09 787.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE NISBETS	7003128963 7003128963 7003128963 5122360470	31.03.2019 REVENUE 31.03.2019 REVENUE 31.03.2019 REVENUE 17.04.2019 REVENUE	519.69 1,165.45 548.57 449.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) FACILITIES MANAGEMENT	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING CATERING SUPPLIES	NISBETS 1ST COVERALL CO LTD KELICOMP COMPUTING LTD HOPWELLS LTD	5122359456 5122364356 5122365649 7003128920	10.04.2019 REVENUE 22.05.2019 REVENUE 14.05.2019 REVENUE 31.03.2019 REVENUE	519.02 1.426.70 948.00 641.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING CLEANING BUILDING CLEANING	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC CLEANING & DOMESTIC	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE GREENHAM LIMITED GREENHAM LIMITED	7003128920 7003143256 5122361250 5122366970	31.03.2019 REVENUE 15.05.2019 REVENUE 16.04.2019 REVENUE 08.05.2019 REVENUE	745.99 696.43 526.62 1,009.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC CLOTHING, UNIFORMS & LAUNDRY	GREENHAM LIMITED GREENHAM LIMITED LEES GENERAL CLEANING 1ST COVERALL CO LTD	5122372683 5122366971 5122371915 5122359153	29.05.2019 REVENUE 08.05.2019 REVENUE 24.05.2019 REVENUE 30.04.2019 REVENUE	554.11 973.49 550.00 2,448.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING PUBLIC PROTECTION & REGULATORY	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC GRANTS & SUBSCRIPTIONS	1ST COVERALL CO LTD THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD CHARTERED INSTITUTE OF ENVIRON HEAL	5122363272 5122360038 5122371805 5122356731	26.04.2019 REVENUE 10.04.2019 REVENUE 29.05.2019 REVENUE 04.04.2019 REVENUE	702.00 592.29 799.90 505.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ENVITECH EUROPE LTD MATTS MONITORS LTD KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	5122362824 5122369464 5122362838 5122370471	26.04.2019 REVENUE 21.05.2019 REVENUE 29.04.2019 REVENUE 28.05.2019 REVENUE	750.00 988.25 2.570.63 730.80 1,152.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	SERVICES DIRECT TRANSPORT COSTS PUBLIC TRANSPORT DIRECT TRANSPORT COSTS	N E REGIONAL EMPLOYERS ORGANISATION RMIF LTD CLICK TRAVEL RMIF LTD	5122362898 5122364999 3300291810 5122369451	26.04.2019 REVENUE 30.04.2019 REVENUE 23.04.2019 REVENUE 17.05.2019 REVENUE	432.00 8.716.55 432.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SERVICES	RMIF LTD RMIF LTD VIP-SYSTEM LIMITED N E REGIONAL EMPLOYERS ORGANISATION	5122370285 5122370483 5122368728 5122366273	21.05.2019 REVENUE	432.00 432.00 1.752.96 1.824.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & REGULATORY PUBLIC PROTECTION & DEGULATORY DIDBUC PROTECTION & DEGULATORY	MISCELLANEOUS EXPENSES SERVICES SERVICES SERVICES SERVICES SERVICES	TMP (UK) LIMITED BUILDING RESEARCH ESTABLISHMENT LIM BUILDING RESEARCH ESTABLISHMENT LIM BUILDING RESEARCH ESTABLISHMENT LIM BUILDING DESEABCH ESTABLISHMENT LIM BUILDING DESEABCH ESTABLISHMENT LIM	5122359430 5122358706 5122358707 5122359515	04.04.2019 REVENUE 04.04.2019 REVENUE 04.04.2019 REVENUE 08.04.2019 REVENUE 11.04.2019 REVENUE	802.60 16,720.00 3,000.00 4.180.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES EXPENSES EXPENSES	BUILDING RESEARCH ESTABLISHMENT LIM NORFOLK HOTEL (SUNDERLAND) LTD TRAVELODGE GB0000 CAMPANILE HOTELS PREMIER INN	5122360165 5122357532 7003128963 7003143239 7003143239	10.04.2019 REVENUE	750.00 690.00 538.01 693.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING HOUSING PERFORMANCE, COMMISSIONING AND CHANGE	HOUSING OPTIONS HOUSING OPTIONS SUPPORTING PEOPLE PERFORMANCE. COMMISSIONING AND	EXPENSES EXPENSES PRIVATE CONTRACTORS SERVICES	TRAVELODGE AIDAN PROPERTY BERNICIA GROUP CITIZEN ADVICE SUNDERLAND	7003143239 7003143239 5122371854 5122367213 5122358465	15.05.2019 REVENUE 30.05.2019 REVENUE 09.05.2019 REVENUE 05.04.2019 REVENUE	3.645.26 1,218.21 750.00 8.333.33 4.750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES SERVICES SERVICES SERVICES	PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT CITIZEN ADVICE SUNDERLAND CITIZEN ADVICE SUNDERLAND PALLION ACTION GROUP	5122358718 5122358749 5122363831 5122364802 5122364993	03.04.2019 REVENUE 05.04.2019 REVENUE 03.05.2019 REVENUE 03.05.2019 REVENUE 03.05.2019 REVENUE	2,583.33 4,750.00 4.750.00 15.000.00 8.000.00

	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	PALLION ACTION GROUP	5122365491	03.05.2019 REVENUE	2.583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122364772	03.05.2019 REVENUE	12.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	SHINEY ADVICE & RESOURCE PROJECT MANOR HOUSE FUNERAL SERVICES LTD	5122364951 5122361360	03.05.2019 REVENUE 16.04.2019 REVENUE	4,750.00 1,765.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122361377	15.04.2019 REVENUE	1,934.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122366411	09.05.2019 REVENUE	1.850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122371773	28.05.2019 REVENUE	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	TESCO CORPORATE GIFT CARDS	5122368992	17.05.2019 REVENUE	5,698.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	TESCO CORPORATE GIFT CARDS	5122368993	17.05.2019 REVENUE	970.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND PERFORMANCE. COMMISSIONING AND	RENTS RENTS	PAYPOINT PLC REQUESTS PAYPOINT PLC REQUESTS	3300291456 3300291641	02.04.2019 REVENUE 04.04.2019 REVENUE	774.00 702.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	RENTS	PAYPOINT PLC REQUESTS	3300291724	10.04.2019 REVENUE	702.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	RENTS	PAYPOINT PLC REQUESTS	3300291843	18.04.2019 REVENUE	540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	RENTS	PAYPOINT PLC REQUESTS	3300292166	09.05.2019 REVENUE	567.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	RENTS	PAYPOINT PLC REQUESTS	3300292258	17.05.2019 REVENUE	828.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES	PAYPOINT PLC ASDA GEORGE COM LEEDS	5122369637	20.05.2019 REVENUE 31.03.2019 REVENUE	4,970.32
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	WWW.ARGOS.CO.UK	7003128920		860.50 2,755.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRIVATE CONTRACTORS	KLASS ELECTRICALS	7003128920 5122361443	31.03.2019 REVENUE 16.04.2019 REVENUE	8.982.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRIVATE CONTRACTORS	MAKE YOUR WAY CIC	5122358978	03.04.2019 REVENUE	4,912.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRIVATE CONTRACTORS	MAKE YOUR WAY CIC	5122362819	25.04.2019 REVENUE	8,911.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	MISCELLANEOUS EXPENSES	ASDA GEORGE COM LEEDS	7003143256	15.05.2019 REVENUE	698.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	MISCELLANEOUS EXPENSES	WWW.ARGOS.CO.UK	7003143256	15.05.2019 REVENUE	2.844.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KLASS ELECTRICALS MAKE YOUR WAY CIC	5122369038 5122369251	29.05.2019 REVENUE 24.05.2019 REVENUE	9.990.00 5,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES	ACADEMY CLASS GROUP LTD	5122365593	24.05.2019 REVENUE 03.05.2019 REVENUE	3,188.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	BOND SOLON TRAINING LTD	5122369826	21.05.2019 REVENUE	4.683.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	CASTLE CARE TEESDALE LTD	5122363993	30.04.2019 REVENUE	1.200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122363727	30.04.2019 REVENUE	3,120.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122363769	30.04.2019 REVENUE	4,830.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	COMFORT CALL LIMITED	5122363783	30.04.2019 REVENUE 30.04.2019 REVENUE	3,810.00 4.200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122363789	30.04.2019 REVENUE 30.04.2019 REVENUE	2.055.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	COMFORT CALL LIMITED	5122363814	30.04.2019 REVENUE	2,070.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122363876	30.04.2019 REVENUE	3,450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	HETTON HOME CARE SERVICES	5122364025	30.04.2019 REVENUE	3.345.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	RESOLVE (CARE NORTHERN) LTD	5122363989	30.04.2019 REVENUE	4.650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CLEANING & DOMESTIC	SLW LIMITED - SYCAMORE LODGE ACCEPT CARE	5122364029	30.04.2019 REVENUE	690.00 2,700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	ACCEPT CARE	5122367872 5122367873	14.05.2019 REVENUE 14.05.2019 REVENUE	4.860.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE COMMISSIONING AND	SERVICES	ACCEPT CARE	5122367874	14.05.2019 REVENUE	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES SERVICES	CARELINE LIFESTYLES (UK) LTD	5122366000	03.05.2019 REVENUE	900.00 795.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	CARELINE LIFESTYLES (UK) LTD	5122371103	23.05.2019 REVENUE	1,380.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122363834	24.05.2019 REVENUE	4,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	COMFORT CALL LIMITED	5122365449	03.05.2019 REVENUE	4.140.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	DURHAM CARELINE LTD DURHAM CARELINE LTD	5122368070 5122368071	17.05.2019 REVENUE 17.05.2019 REVENUE	630.00 690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	DURHAM CARELINE LTD	5122368071	17.05.2019 REVENUE	645.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	ESPA LTD	5122367964	14.05.2019 REVENUE	4.980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	SERVICES SERVICES	ESPA LTD	5122367966	14.05.2019 REVENUE	3.090.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHEAST DISABILITIES RESOURCE CEN	5122371207	29.05.2019 REVENUE	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	SEAHAVEN REST HOME FOR THE ELDERLY	5122365299	01.05.2019 REVENUE	765.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	SLW LIMITED - SYCAMORE LODGE SLW LIMITED - SYCAMORE LODGE	5122369173	20.05.2019 REVENUE 28.05.2019 REVENUE	540.00 690.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	COGNISOFT LTD	5122371075 5122358664	28.05.2019 REVENUE 12.04.2019 REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	COGNISOFT LTD	5122358665	12.04.2019 REVENUE	3.750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	COGNISOFT LTD	5122360638	09.04.2019 REVENUE	3,750.00 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	SERVICES	CITY & GUILDS	5122366901	08.05.2019 REVENUE	1.800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	CITY & GUILDS	5122372958	30.05.2019 REVENUE	779.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES RENTS	LCN INDEPENDENT ASSESSMNT & TRAININ GRACE HOUSE	5122363725 5122371987	25.04.2019 REVENUE 24.05.2019 REVENUE	1,480.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ	5122368092	24.05.2019 REVENUE 13.05.2019 REVENUE	540.00 1.480.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122358789	02.04.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122358790	02.04.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122358791	02.04.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122361028	10.04.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	NORTHERN SHAPE(EQUAL ARTS) NORTHERN SHAPE(EQUAL ARTS)	5122361029 5122361035	10.04.2019 REVENUE 10.04.2019 REVENUE	750.00 750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122361120	11.04.2019 REVENUE	1,496.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	ABSOLUTE CARE TRAINING & EDUCATION	5122368101	13.05.2019 REVENUE	610.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122366308	07.05.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES		5122371487	28.05.2019 REVENUE	2.970.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES GRANTS & SUBSCRIPTIONS	SUSANNAH THWAITES ADCS	5122364629	02.05.2019 REVENUE	2.970.00 1,050.00 2,351.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	MISCELLANEOUS EXPENSES	GENTOO GROUP LTD	5122363230 5122360616	26.04.2019 REVENUE 09.04.2019 REVENUE	2,351.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	LOCAL GOVERNMENT ASSOCIATION	5122362985	23.04.2019 REVENUE	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	KEVIN MURRAY ASSOCIATES	5122358093	02.04.2019 REVENUE	7,782.34
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122354188	11.04.2019 REVENUE	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122355101	09.04.2019 REVENUE	1,278.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	GRANTS & SUBSCRIPTIONS RENTS	NORTHERN HOUSING CONSORTIUM LIMITED BEDE TOWER LIMITED	5122365601 5122372614	02.05.2019 REVENUE 29.05.2019 REVENUE	910.00 741.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES	THE SOCIAL WORK AWARDS LTD	5122367905	13.05.2019 REVENUE	7,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	CHANGING LIVES (CYRENIANS)	5122348184	22.05.2019 REVENUE	35,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	CHANGING LIVES (CYRENIANS)	5122368059	15.05.2019 REVENUE	10.500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	KBW BARRISTERS - SUSAN MCKENDRY	5122361447	11.04.2019 REVENUE	2.084.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	KBW BARRISTERS - SUSAN MCKENDRY	5122364047	26.04.2019 REVENUE	2,263.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	KINGS CHAMBERS PETER JEFFERYS	5122363260 5122370292	29.04.2019 REVENUE 21.05.2019 REVENUE	1,000.00 1.806.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	HILTON HARROP GRIFFITHS	5122366235	09.05.2019 REVENUE	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES SERVICES	HILTON HARROP GRIFFITHS HILTON HARROP GRIFFITHS	5122369845	21.05.2019 REVENUE	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	HILTON HARROP GRIFFITHS	5122372851	31.05.2019 REVENUE	525.00 700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES	PARKLANE PLOWDEN	5122366101	07.05.2019 REVENUE	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	SERVICES SERVICES	SIMON GARLICK SIMON WILKINSON	5122372357 5122366772	30.05.2019 REVENUE 09.05.2019 REVENUE	1.668.00
SUNDERLAND CITY COUNCIL	INCIDITATION	IF LINE ORIVIANCE, CONTINUESTONING AND CHANGE	IFERT ORIVIANCE, COMINISSIONING AND	ISERVICES	I SHINION WILKINSON	13122300//2	103.00.2019 REVENUE	910.00

DUNDEDLAND OUTLOOD NOW INCO	ounounuoono la	EDEODALANOE OCUMUOSIONINO AND OUTLINE	Inches and the control of the contro	LODALITO A GUIDOODIDTIONO	TEO 0500 4000 4000 014 TION 010	E100001100	144.04.0040	DEVENUE	200.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	GRANTS & SUBSCRIPTIONS SERVICES		5122361190	11.04.2019	REVENUE REVENUE	10.500.00
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND			5122362794 5122361369	23.04.2019 11.04.2019	REVENUE	10.500.00 11,477.62
SUNDERLAND CITY COUNCIL NEIG		ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	SERVICES		5122360624	09.04.2019	REVENUE	3,366.81
SUNDERLAND CITY COUNCIL NEIG		ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365450	02.05.2019	REVENUE	10,605.56
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365456	02.05.2019	REVENUE	5.731.18
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365465	02.05.2019	REVENUE	6 953 10
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365469	02.05.2019	REVENUE	6,756.75 8,573.25 7,317.10
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365478	03.05.2019	REVENUE	8,573,25
		ERFORMANCE. COMMISSIONING AND CHANGE	SCAS		BERNICIA GROUP	5122365540	03.05.2019	REVENUE	7.317.10
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	BERNICIA GROUP	5122365592	03.05.2019	REVENUE	7.361.90
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	SCAS	RENTS	GENTOO GROUP LTD	5122370571	23.05.2019	REVENUE	13,462.47
SUNDERLAND CITY COUNCIL NEIG		ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	BATLEYS PERTH	7003128920	31.03.2019	REVENUE	3,053.23
	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	BATLEYS PERTH	7003128921	31.03.2019	REVENUE	1.064.86
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	CATERING SUPPLIES	HOPWELLS LTD	7003128920	31.03.2019	REVENUE	1.143.59
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES		7003128921	31.03.2019	REVENUE	1,026.01
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	JR HOLLAND FOODSERVICE	7003128920	31.03.2019	REVENUE	1,216.91
		ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	FREEMAN CATERING BUTCH	7003128920	31.03.2019	REVENUE	509.20
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	BATLEYS PERTH	7003143239	15.05.2019	REVENUE	986.57
		ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES		7003143256	15.05.2019	REVENUE	2,126.98
SUNDERLAND CITY COUNCIL NEIG SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD	7003143256 7003143239	15.05.2019 15.05.2019	REVENUE REVENUE	848.10 639.54
SUNDERLAND CITY COUNCIL NEIG		ERFORMANCE, COMMISSIONING AND CHANGE ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATERING SUPPLIES	HOPWELLS LTD	7003143259	15.05.2019	REVENUE	670.50
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	CATEDING SLIDDLIES	ID HOLL WID ECODSED/ICE	7003143256	15.05.2019	REVENUE	1 064 20
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE	PREPAID FINANCIAL SERVICES LIMITED PREPAID FINANCIAL SERVICES LIMITED	5122359040	18.03.2019	REVENUE	1.064.20 2,461.23 587.32
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE	PREPAID FINANCIAL SERVICES LIMITED	5122362806	18.04.2019 18.04.2019	REVENUE	587.32
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE	PREPAID FINANCIAL SERVICES LIMITED	5122362808	18.04.2019	REVENUE	542.10
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	SERVICES	DAVO INTERACTIVE	5122361286	25.04.2019	REVENUE	1.950.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	PRINTING/STATIONERY/GEN OFFICE	PREPAID FINANCIAL SERVICES LIMITED	5122373039	30.05.2019	REVENUE	997.28
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122365743	02.05.2019	REVENUE	921.76
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122361573	17.04.2019	REVENUE	1,250.96
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122361574	11.04.2019	REVENUE	450.00
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122362835	18.04.2019	REVENUE	749.85
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122364070	26.04.2019	REVENUE	499.90
	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	EQUIP/FURNITURE/MATERIALS	PC WORLD	5122361321	12.04.2019	REVENUE	440.83
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122361852	12.04.2019	REVENUE	2.127.26
	GHBOURHOODS P	ERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE. COMMISSIONING AND	COMMUNICATIONS & COMPUTING	BT BUSINESS DIRECT	5122365745	02.05.2019	REVENUE	987.60
		ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	COMMUNICATIONS & COMPUTING	PAYPAL HOMESMARTHO	7003143256	15.05.2019	REVENUE	745.79
SUNDERLAND CITY COUNCIL NEIG	GHBOURHOODS P	ERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122370169	21.05.2019	REVENUE	2,124.57
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES C	OMMISSIONING & CHANGE		RENTS	SUNDERLAND NORTH COMMUNITY BUSINESS	5122362324	16.04.2019	REVENUE	2.000.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES COPLE SERVICES - CHILDRENS SERVICES C	OMMISSIONING & CHANGE	BUSINESS RELATIONSHIP & GOVERNANCE BUSINESS RELATIONSHIP & GOVERNANCE	SERVICES SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122362916 5122381348	23.04.2019	REVENUE	700.00 450.00
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES C	OMMISSIONING & CHANGE	BUSINESS RELATIONSHIP & GOVERNANCE		JOHNSTON PUBLISHING NORTH		28.06.2019	REVENUE	450.00
SUNDERLAND CITY COUNCIL PEOF		OMMISSIONING & CHANGE	BUSINESS RELATIONSHIP & GOVERNANCE	GRANTS & SUBSCRIPTIONS	GATESHEAD COUNCIL	5122379177	20.06.2019	REVENUE	8,333.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES E	ARLY INTERVENTION & LOCALITY BASED WORKING	PARENT PARTNERSHIP	SERVICES	SUNDERLAND CARERS CE	5122380194	24.06.2019	REVENUE	30,000.00
SUNDERLAND CITY COUNCIL PEOF SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES S	CHOOLS & LEARNING	DEDICATED SCHOOLS GR	SERVICES	CASTLE VIEW ENTERPRISE ACADEMY MONKWEARMOUTH ACADEMY	3300291842	18.04.2019	REVENUE REVENUE	1.177.00
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES S DPLE SERVICES - CHILDRENS SERVICES S	CHOOLS & LEARNING CHOOLS & LEARNING	DEDICATED SCHOOLS GR RETAINED ACTIVITY-SCHOOLS & OTHER	SERVICES SERVICES	CAPITA BUSINESS SERVICES LIMITED	3300292281	17.05.2019	REVENUE	856.00 33,258.61
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES		5122376444 7003128921	31.03.2019	REVENUE	53,236.01
	OPLE SERVICES - CHILDRENS SERVICES TO	OGETHER FOR CHILDREN - CONTRACT OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES		7003128963	31.03.2019	REVENUE	535.90 1.181.53
		OGETHER FOR CHILDREN - CONTRACT		FIXTURES & FITTINGS		7003128963		REVENUE	1.101.33
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES TO DPLE SERVICES - CHILDRENS SERVICES TO	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	MURRAYS RECYCLED PLAST	7003128921	31.03.2019 31.03.2019	REVENUE	1.083.33 1,544.84
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES	TESCO STORES	7003120321	15.05.2019	REVENUE	1,129.63
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	BUYITDIRECT CO UK	7003143239	15.05.2019	REVENUE	569.86
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	FIXTURES & FITTINGS	CURRYS	7003143256	15.05.2019	REVENUE	579.97
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES		7003159054	14.06.2019	REVENUE	892.76
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES	TESCO STORES	7003159055	14.06.2019	REVENUE	1,192.85
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES TO	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	MISCELLANEOUS EXPENSES	ASDA GROCERIES ONLINE	7003159055	14.06.2019	REVENUE	524.04
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT		JB GLOBAL LIMITED	7003159054	14.06.2019	REVENUE	538.99
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	BARBARA PRIESTMAN ACADEMY	3300292289	17.05.2019	REVENUE	6.855.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	BEACON OF LIGHT SCHOOL	3300292283	17.05.2019	REVENUE	2,837.00
		OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	NORTH VIEW ACADEMY	3300292285	17.05.2019	REVENUE	3,309.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	PORTLAND ACADEMY	3300292290	17.05.2019	REVENUE	8.226.00
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - CHILDRENS SERVICES T	OGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES	TRINITY ACADEMY NEW BRIDGE	3300292294	17.05.2019	REVENUE	5.437.00
SUNDERLAND CITY COUNCIL PEOF SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH UBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003128981	11.04.2019	REVENUE REVENUE	801.62 11,451.96
		UBLIC HEALTH UBLIC HEALTH	SEXUAL HEALTH			5122361916	15.04.2019		11,451.96
SUNDERLAND CITY COUNCIL PEOF SUNDERLAND CITY COUNCIL PEOF		UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY HERRINGTON MEDICAL CENTRE	3300291789 3300291783	18.04.2019 17.04.2019	REVENUE REVENUE	905.00 3.260.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HETTON GROUP PRACTICE	3300291695	12.04.2019	REVENUE	1,865.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS		3300291679	12.04.2019	REVENUE	2,605.00
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS		5122361452	11.04.2019	REVENUE	2,500.00
SUNDERLAND CITY COUNCIL DECE	DELE SERVICES - IOINT COMMISSIONING & D	LIBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	ST BEDE MEDICAL CENTRE	3300291782	18.04.2019	REVENUE	990.00
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	GRANGEWOOD SURGERY	3300292235	15.05.2019	REVENUE	1.170.00
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - JOINT COMMISSIONING & POPLE SERVICES - JOINT COMMISSIONING - JOINT COMMISSIONING - JOINT COMMISSIONING - JOINT COMMISSI	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	HERRINGTON MEDICAL CENTRE	3300291976	03.05.2019	REVENUE	1.170.00 2,305.00 814.91
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003142993	15.05.2019	REVENUE	814.91
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & IP	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003142999	15.05.2019	REVENUE	645.15
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122376044	11.06.2019	REVENUE	14.094.16
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NEW WASHINGTON MEDICAL GROUP	3300292792	18.06.2019	REVENUE	795.00
SUNDERLAND CITY COUNCIL PEOF		UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003155069	11.06.2019	REVENUE	804.65
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003155074	11.06.2019	REVENUE	554.45
SUNDERLAND CITY COUNCIL PEOF SUNDERLAND CITY COUNCIL PEOF	PPLE SERVICES - JOINT COMMISSIONING & POPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS	NEWCASTLE UPON TYNE NHS FT GUY'S AND ST THOMAS NHS FOUNDATION	5122362245 5122371324	16.04.2019 29.05.2019	REVENUE REVENUE	7.341.20 648.00
SUNDERLAND CITY COUNCIL PEOF	DE E SERVICES - JUINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	NECA SERVICES	5122371324		REVENUE	8,647.50
STINDER AND CITY COUNCIL PEOP		UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS		5122370062 5122372518	23.05.2019	REVENUE	1 201 56
SUNDERLAND CITY COUNCIL PEOF SUNDERLAND CITY COUNCIL PEOF		UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEWCASTLE UPON TYNE NHS FT NEWCASTLE UPON TYNE NHS FT	5122372518 5122373159	31.05.2019 31.05.2019	REVENUE	1,201.56 2.866.00
SUNDERLAND CITY COUNCIL PEOF	DPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NECA SERVICES	5122373490	05.06.2019	REVENUE	8.647.50
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & IP	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	DEERNESS PARK MEDICAL GROUP	7003134677	26.04.2019	REVENUE	1,380.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS		7003134684	26.04.2019	REVENUE	1,395.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P		NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	GRANGEWOOD SURGERY	7003134696	26.04.2019	REVENUE	510.00
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HEALTH DIAGNOSTICS LTD	5122360916	09.04.2019	REVENUE	5.137.00
SUNDERLAND CITY COUNCIL PEOF	PLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	KEPIER MEDICAL PRACTICE	7003134690	26.04.2019	REVENUE	1,005.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	MILLFIELD MEDICAL CENTRE	7003134686	26.04.2019	REVENUE	3,870.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	NORTH OF ENGLAND COMMISSIONING SUPP	5122358780	17.04.2019	REVENUE	3.195.50
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & POPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	PARK LANE PRACTICE	7003134698	26.04.2019	REVENUE	2.220.00
SUNDERLAND CITY COUNCIL PEOF	OPLE SERVICES - JOINT COMMISSIONING & P	UBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SOUTH HYLTON SURGERY	7003134702	26.04.2019	REVENUE	555.00

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SPRINGWELL MEDICAL GROUP	7003134695	26.04.2019	REVENUE	2.055.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	ST BEDE MEDICAL CENTRE	7003134685	26.04.2019	REVENUE	2.490.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	SUNDERLAND GP ALLIANCE	7003134693	26.04.2019	REVENUE	9,315.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE BROADWAY MEDICAL PRACTICE	7003134692	26.04.2019	REVENUE	1,080.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE BROADWAY MEDICAL PRACTICE	7003134895	26.04.2019	REVENUE	660.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7003134681	26.04.2019	REVENUE	990.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE HEALTH CENTRE	7003134697	26.04.2019	REVENUE	1,860.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE NEW CITY MEDICAL CENTRE	7003134683	26.04.2019	REVENUE	2,205.00 1,470.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	THE OLD FORGE SURGERY	7003134689	26.04.2019	REVENUE	1,470.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME		VILLAGE SURGERY	7003134682	26.04.2019	REVENUE	795.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	VILLETTE SURGERY	7003134678	26.04.2019	REVENUE	1.590.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HEALTH DIAGNOSTICS LTD	5122365484	03.05.2019	REVENUE REVENUE	5,082.65
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING		NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS	HEALTH DIAGNOSTICS LTD	5122372919	05.06.2019		5,186.15
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	5122360105	05.04.2019	REVENUE	10.291.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PIONEERING CARE PARTNERSHIP PIONEERING CARE PARTNERSHIP	5122362755 5122373343	08.05.2019	REVENUE REVENUE	3.829.17 2,003.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	i & PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	CAROLE HEWISON LTD	5122373343	02.04.2019	REVENUE	2,003.00
	PEOPLE SERVICES - JOINT COMMISSIONING	6 PUBLIC HEALTH						REVENUE	1,750.00 1,750.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	A PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	CAROLE HEWISON LTD	5122380533	26.06.2019	REVENUE	1,750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	6 PUBLIC HEALTH 6 PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TEESIDE UNIVERSITY WASHINGTON MIND	5122368056 5122378748	15.05.2019 19.06.2019	REVENUE REVENUE	16.347.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	ASPIRE LEARNING SUPPORT WELLBEING	5122361673	17.04.2019	REVENUE	2,720.84 4,350.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122361376	11.04.2019	REVENUE	550.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES		WASHINGTON MIND	5122362754	23.04.2019	REVENUE	7.550.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES		DURHAM COUNTY COUNCIL	5122362228	16.04.2019	REVENUE	3.333.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	PINNACLE HEALTH PARTNERSHIP	5122366416	08.05.2019	REVENUE	6,850.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES		WASHINGTON MIND	5122369627	21.05.2019	REVENUE	1,950.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES	WASHINGTON MIND	5122381082	28.06.2019	REVENUE	3.700.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	CO DURHAM & DARLINGTON NHS TRUST	5122373178	20.06.2019	REVENUE	9 170 00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	WASHINGTON MIND	5122379997	26.06.2019	REVENUE	9.170.00 3,125.01
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122349594	18.04.2019	REVENUE	619,584.08
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT	5122362945	02.05.2019	REVENUE	619,584.08
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS	SOUTH TYNESIDE AND SUNDERLAND NHS	5122361207	12.04.2019	REVENUE	2.430.75
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	SERVICES	DTW	5122360797	10.04.2019	REVENUE	2.000.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	MISCELLANEOUS EXPENSES	SUN FM LTD	5122366650	07.05.2019	REVENUE	1,763.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES	RENTS	BEDE TOWER LIMITED	5122372615	29.05.2019	REVENUE	530.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7003129124	11.04.2019	REVENUE	592.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7003129099	11.04.2019	REVENUE	1.072.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7003129093	11.04.2019	REVENUE	628.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7003129116	11.04.2019	REVENUE	523.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7003129107	11.04.2019	REVENUE	2 150 40
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003129128	11.04.2019	REVENUE REVENUE	1.435.20 5.600.00 6,775.75 571.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED CASTLE CRAIG HOSPITAL (ITU) LTD	7003129128 5122356748	09.04.2019	REVENUE	5,600.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	DEVELOPING INITIATIVES SUPPORTING C	5122358783	03.04.2019	REVENUE	6,775.75
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	E CHASTON LIMITED	7003129094	11.04.2019	REVENUE	571.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003129104	11.04.2019	REVENUE	964.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LTD	7003129117	11.04.2019	REVENUE	556.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7003129127	11.04.2019	REVENUE	604.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003129113	11.04.2019	REVENUE	571.20 732.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003129106	11.04.2019	REVENUE	732.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED	7003129091	11.04.2019	REVENUE	955.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7003129121	11.04.2019	REVENUE	2,241.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NECA SERVICES	5122360767	09.04.2019	REVENUE	1,780.66
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122362284	16.04.2019	REVENUE	55,954.83
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	6 & PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7003129122	11.04.2019	REVENUE REVENUE	2.944.80 645.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	S PUBLIC HEALTH S PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORTHUMBERLAND TYNE AND WEAR TRUST	7003129109 5122359615	11.04.2019 04.04.2019	REVENUE	27,000.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	i & PUBLIC HEALTH	SUBSTANCE MISUSE		NORTHUMBERLAND TYNE AND WEAR TRUST	5122361657	12.04.2019	REVENUE	241,612.67
			SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED				241,012.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELL PHARMACY	7003129100 7003129097	11.04.2019 11.04.2019	REVENUE REVENUE	564.00 722.40
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	HITCH MARKETING LTD	5122366990	21.05.2019	REVENUE	7,446.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NECA SERVICES	5122367614	10.05.2019	REVENUE	1,780.66
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING		SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7003143133	15.05.2019	REVENUE	532.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM LIMITED	7003143109	15.05.2019	REVENUE	1.041.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7003143103	15.05.2019	REVENUE	640.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7003143126	15.05.2019	REVENUE	864.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7003143117	15.05.2019	REVENUE	2.073.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003143137	15.05.2019	REVENUE	1.869.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	E CHASTON LIMITED	7003143104	15.05.2019	REVENUE	530.40
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003143114	15.05.2019	REVENUE	955.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003143113	15.05.2019	REVENUE	547.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LTD	7003143127	15.05.2019	REVENUE	645.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7003143136	15.05.2019	REVENUE	753.60 547.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	6 & PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003143123	15.05.2019	REVENUE	547.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003143116	15.05.2019	REVENUE	633.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7003143101	15.05.2019	REVENUE	892.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7003143130	15.05.2019	REVENUE	1.147.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003143119	15.05.2019	REVENUE	573.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003143014	15.05.2019	REVENUE	1,017.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003143131	15.05.2019	REVENUE	2,460.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	6 & PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED	7003143110	15.05.2019	REVENUE	520.80 619.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	WELL PHARMACY	7003143107	15.05.2019	REVENUE	619.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	6 PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	SERVICES CONTRACTORS	CASTLE CRAIG HOSPITAL (ITU) LTD	5122362075	10.05.2019	REVENUE	5,600.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	O PUDLIC HEALTH		PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL (ITU) LTD	5122369741	10.06.2019	REVENUE	5,600.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	6 & PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL (ITU) LTD	5122378732	20.06.2019	REVENUE	5.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEVELOPING INITIATIVES SUPPORTING C DEVELOPING INITIATIVES SUPPORTING C	5122373378 5122380475	03.06.2019 26.06.2019	REVENUE REVENUE	6.775.75 6,775.75
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	6 PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NECA SERVICES	5122373491	05.06.2019	REVENUE	1,780.66
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	6 PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122373491	05.06.2019	REVENUE	55.789.12
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASDA PHARMACY	7003159634	19.06.2019	REVENUE	50.709.12
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING PEOPLE SERVICES - JOINT COMMISSIONING	i & PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED	7003159634	19.06.2019	REVENUE	607.20 1,329.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	ASHCHEM PHARMACY BUNNYHILL	7003159610	19.06.2019	REVENUE	602.40
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	AVENUE PHARMACY	7003159604	19.06.2019	REVENUE	868.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7003159618	19.06.2019	REVENUE	2.140.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING	& PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003159638	19.06.2019	REVENUE	1,454.40

SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003159613	19.06.2019	REVENUE	564.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003159615	19.06.2019	REVENUE	921.60 571.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED	7003159637	19.06.2019	REVENUE	571.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003159617	19.06.2019	REVENUE	739.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003159624	19.06.2019	REVENUE	732.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8 PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH R PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED MILLION MEDICAL LTD	7003159602 7003159631	19.06.2019 19.06.2019	REVENUE REVENUE	1.192.80 1,456.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003159620	19.06.2019	REVENUE	752.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003155020	11.06.2019	REVENUE	753.60 897.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003159632	19.06.2019	REVENUE	3.441.60
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED	7003159611	19.06.2019	REVENUE	547.20
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	WELL PHARMACY	7003159608	19.06.2019	REVENUE	676.80
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003128998	11.04.2019	REVENUE	1,362.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003129015	11.04.2019	REVENUE	739.65
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003129007	11.04.2019	REVENUE	910.78
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	CLOUD DATA SERVICES LTD	5122361444	17.04.2019	REVENUE	1,245.00
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CO DURHAM & DARLINGTON NHS TRUST	5122358448	02.04.2019	REVENUE	37,164.75
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	E CHASTON LIMITED	7003133956	18.04.2019	REVENUE	749.46
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003129017	11.04.2019	REVENUE	786.08
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	INTERMEDICAL (UK) LTD	5122359706	04.04.2019	REVENUE	3,732.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8 PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	L ROWLAND & CO (RETAIL) LIMITED LLOYDS PHARMACY LIMITED	7003129039 7003129023	11.04.2019 11.04.2019	REVENUE REVENUE	587.32 642.36
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	DDIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003129023	11.04.2019	REVENUE	560.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003129073	11.04.2019	REVENUE	705.30
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003129084	11.04.2019	REVENUE	705.30 518.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	SOUTHWICK HEALTH CENTRE	7003129084 7003129053	11.04.2019 11.04.2019	REVENUE	529.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003143024	15.05.2019	REVENUE	690.05
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	FRANK JONES (CHEMIST) LIMITED	7003143031	15.05.2019	REVENUE	645.11
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7003143053	15.05.2019	REVENUE	802.57
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY	7003143079	15.05.2019	REVENUE	755.50 514.01
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003143041	15.05.2019	REVENUE	514.01
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED	7003143016	15.05.2019	REVENUE	517.25
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING &	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NORCHEM HEALTHCARE LIMITED	7003143042 7003143039	15.05.2019	REVENUE	755.25 717.28
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	& PUBLIC HEALTH & PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS			15.05.2019	REVENUE	717.28 F70.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8 PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROWLANDS PHARMACY INTERMEDICAL (UK) LTD	7003143018 5122380952	15.05.2019 28.06.2019	REVENUE	570.61 849.50
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003155132	11.06.2019	REVENUE	721 /1
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003155138	11.06.2019	REVENUE	721.41 620.90
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7003155156	11.06.2019	REVENUE	1,187.43
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003155140	11.06.2019	REVENUE	588.73
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING & PEOPLE SERVICES - JOINT COMMISSIONING &	R PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7003155123 7003155135	11.06.2019	REVENUE	518.59
SUNDERLAND CITY COUNCIL	PEOPLE SERVICES - JOINT COMMISSIONING 8	R PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	WELL PHARMACY	7003155135	11.06.2019	REVENUE REVENUE	517.18
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	CONSULT AND DESIGN INTERNATIONAL LT	5122358149	03.04.2019	REVENUE	518.59 517.18 1,175.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	CHARTERED INSTITUTE OF PUBLIC RELAT	5122361223	11.04.2019	REVENUE	550.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	BIRCHAM DYSON BELL	5122361220	11.04.2019	REVENUE	9.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	MISCELLANEOUS EXPENSES	THE WORKS DESIGN & PRINT LTD	5122371533	23.05.2019	REVENUE	4,100.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES SERVICES	MCDONOUGH MARKETING COMMUNICATIONS TTT ENTS	5122377766 5122359264	19.06.2019	REVENUE REVENUE	1,250.00 1,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	DAVO INTERACTIVE	5122361247	03.04.2019 11.04.2019	REVENUE	2.400.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	CHROMAZONE	5122360401	08.04.2019	REVENUE	1 195 00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS	LARGE FORMAT UK	5122370675	24.05.2019	REVENUE	1.195.00 1,240.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	SUN FM LTD	5122369297	16.05.2019	REVENUE	629.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122372594	30.05.2019	REVENUE	727.61
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	SUNDERLAND BUSINESS LIMITED	5122366719	08.05.2019	REVENUE	5.000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	SUNDERLAND BUSINESS LIMITED	5122370043	24.05.2019	REVENUE	5,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	RENTS	ELIOR UK PLC	5122374018	05.06.2019	REVENUE	4,183.33
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	CHROMAZONE	5122369791	04.06.2019	REVENUE	985.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	GENERATOR NORTH EAST LTD	5122362655	23.04.2019	REVENUE	500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	SUNDERLAND AFC LIMITED	5122360702	10.04.2019	REVENUE	1.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES SERVICES	GIELISSEN EXH & EVENT RTC NORTH	7003128921	31.03.2019	REVENUE	3,802.50
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122363494 5122362254	25.04.2019 16.04.2019	REVENUE	5,000.00 824.43
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS		COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	CHROMAZONE	5122359651	04.04.2019	REVENUE	420.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	DYNAMO NORTH EAST	5122358132	02.04.2019	REVENUE	1,500,00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	HOLLAND PR & MARKETING LIMITED	5122362700	23.04.2019	REVENUE	2,259.26
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	PRECISE MEDIA MONITORING LTD	5122363344	26.04.2019	REVENUE	1.047.20
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	THE ENTREPRENEURS' FORUM LTD CREO COMMUNICATIONS LTD	5122362654	23.04.2019	REVENUE	600.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122362930	25.04.2019	REVENUE	1,905.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	CLARION EVENTS LTD	5122359398	04.04.2019	REVENUE	3,500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	COUNTY DURHAM ENGINEERING MANUFACTU	5122356455	10.04.2019	REVENUE	832.50 2.790.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS	SERVICES CATERING SUPPLIES	RENEWABLE UK	5122364564 5122365320	30.04.2019 14.05.2019	REVENUE	2.790.00 440.08
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS	BRITISH PORTS ASSOCIATION		30.05.2019	REVENUE	5 264 00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	HILTON GARDEN INN SUNDERLAND BRITISH PORTS ASSOCIATION MEDIA BORNE LTD	5122373020 5122367058	30.05.2019 09.05.2019	REVENUE	5,264.00 950.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122368673	29.05.2019	REVENUE	1.905.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	LEXON (G.B.) LTD	5122367903	15.05.2019	REVENUE	480.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	NORTH EAST TIMES MAGAZINE LTD	5122365953	07.05.2019	REVENUE	1.330.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	HOLLAND PR & MARKETING LTD	5122371005	29.05.2019	REVENUE	2,239.94 50,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	SUNDERLAND AFC LIMITED	5122375690	10.06.2019	REVENUE	50,000.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	GESCHMACKSLABOR MESSE	7003159054	14.06.2019	REVENUE	728.36 2,375.00 500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES SERVICES	FRANKSTYLES.COM JAK HQ LTD	5122379801	25.06.2019	REVENUE	2,3/5.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS			5122379048	20.06.2019	REVENUE	2,995.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES SERVICES	NOF ENERGY LIMITED NORTH EAST AUTOMOTIVE ALLIANCE LTD	5122380810 5122374633	26.06.2019 06.06.2019	REVENUE	2,995.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD	5122374633	26.06.2019	REVENUE	1.905.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES	PRECISE MEDIA MONITORING LTD	5122378965	21.06.2019	REVENUE	858.50
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	GLOBAL EXPERIENCE SPECIALIST (GES)	5122376269	12.06.2019	REVENUE	1,464.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNITIES AND PARTNERSHIPS		COMMUNICATIONS	MISCELLANEOUS EXPENSES	BAY MEDIA	5122372470	03.06.2019	REVENUE	3.500.00
SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	GETTY IMAGES INTERNATIONAL LTD PLASTIC CARD SERVICES LIMITED	5122374748	06.06.2019	REVENUE REVENUE	2.399.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	DESIGN & PRINT	EQUIP/FURNITURE/MATERIALS	PLASTIC CARD SERVICES LIMITED	5122355163	03.04.2019	REVENUE	861.50 1,952.19
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE	ALPHAGRAPHICS	5122357429	08.04.2019	REVENUE	1,952.19
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD	5122365217	20.05.2019	REVENUE	1.212.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	DESIGN & PRINT DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD ALPHAGRAPHICS	5122369284 5122379832	16.05.2019 21.06.2019	REVENUE REVENUE	514.00 1,291.00
	Johnson			,					,

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	DESIGN & PRINT DESIGN & PRINT DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED	5122361406 5122361407 5122361408	11.04.2019 REVENUE 11.04.2019 REVENUE 11.04.2019 REVENUE	886.77 1.187.20 5.322.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	DESIGN & PRINT DESIGN & PRINT DESIGN & PRINT DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CRITIQOM LIMITED CRITIQOM LIMITED CRITIQOM LIMITED MAIL SOLUTIONS UK LTD	5122361409 5122367820 5122367821 5122354866	11.04.2019 REVENUE 06.06.2019 REVENUE 10.06.2019 REVENUE 11.04.2019 REVENUE	2,003.58 1,069.59 1.851.11 428.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	DESIGN & PRINT DESIGN & PRINT DESIGN & PRINT DESIGN & PRINT	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	MAIL SOLUTIONS UK LTD XEROX FINANCE MAIL SOLUTIONS UK LTD ALPHAGRAPHICS	5122368639 5122374406 5122369239 5122360854	15.05.2019 REVENUE 05.06.2019 REVENUE 10.06.2019 REVENUE 09.04.2019 REVENUE	428.10 1,702.33 450.00 2,354.28 2,524.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS DATA PROTECTION OFFICER PEOPLE MANAGEMENT PEOPLE MANAGEMENT	DESIGN & PRINT DATA PROTECTION OFFICER HR & OD HR & OD	PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING SERVICES MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	ALPHAGRAPHICS IDEA PAUL ROBERTSON HRC LTD NONSTOP RECRUITMENT LTD	5122362247 5122356985 5122365879 3300292812	16.04.2019 REVENUE 03.04.2019 REVENUE 09.05.2019 REVENUE 19.06.2019 REVENUE	2,995.00 4.360.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	GRANTS & SUBSCRIPTIONS SERVICES SERVICES SERVICES	SAFETYCULTURE DR TENNYSON JR NADAH DR TENNYSON JR NADAH DR TENNYSON JR NADAH	3300292812 7003159053 5122358598 5122361961 5122361963	14.06.2019 REVENUE 11.04.2019 REVENUE 15.04.2019 REVENUE 15.04.2019 REVENUE	81.327.05 1,133.03 630.00 -630.00 1.890.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS SERVICES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD VITALOGRAPH LTD ARIF HEALTH CONSULTING SERVICES LIM	5122358761 5122359568 5122372097 5122362145	05.04.2019 REVENUE 05.04.2019 REVENUE 31.05.2019 REVENUE 10.05.2019 REVENUE	3,400.00 889.45 1,184.90 1,700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES	ARIF HEALTH CONSULTING SERVICES LIM DR TENNYSON JR NADAH JOYCE SAVAGE LIMITED R D CONSULTING AND EDUCATION LTD	5122364008 5122365918 5122368094 5122365115	03.05.2019 REVENUE 09.05.2019 REVENUE 14.05.2019 REVENUE 03.05.2019 REVENUE	1.700.00 2,520.00 2,470.00 4.250.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES	SUNDERLAND COUNSELLING SERVICES AAH PHARMACEUTICALS LTD AAH PHARMACEUTICALS LTD ARIF HEALTH CONSULTING SERVICES LIM	5122364910 5122373519 5122374046 5122377917	09.05.2019 REVENUE 03.06.2019 REVENUE 07.06.2019 REVENUE 17.06.2019 REVENUE	4.153.76 962.54 1,332.52 2,550.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES	DR TENNYSON JR NADAH JOYCE SAVAGE LIMITED R D CONSULTING AND EDUCATION LTD LGIU	5122377987 5122378749 5122373413 5122361362	17.06.2019 REVENUE 21.06.2019 REVENUE 06.06.2019 REVENUE 11.04.2019 REVENUE	1.260.00 2.585.00 5.100.00 1,881.33
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	OPERATIONAL COSTS OPERATIONAL COSTS COMMUNICATIONS & COMPUTING SERVICES	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD SHL GROUP LIMITED R D CONSULTING AND EDUCATION LTD	5122365033 5122381787 5122365626 5122358760	03.05.2019 REVENUE 28.06.2019 REVENUE 07.05.2019 REVENUE 05.04.2019 REVENUE	5.327.08 5.327.08 22,000.00 1,700.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES SERVICES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD SENSEI UKE LIMITED N E REGIONAL EMPLOYERS ORGANISATION	5122365114 5122373414 5122359995	03.04.2019 REVENUE 03.05.2019 REVENUE 06.06.2019 REVENUE 08.04.2019 REVENUE 12.04.2019 REVENUE	2.550.00 850.00 2,242.80 1,916.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES SERVICES	IN E REGIONAL EMPLOYERS ORGANISATION	5122361625 5122362855 5122362859 5122367420 5122368933	18.04.2019 REVENUE 18.04.2019 REVENUE 10.05.2019 REVENUE	1,180.00 888.00 580.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES SERVICES	IN E REGIONAL EMPLOYERS ORGANISATION	5122368995 5122375199 5122375417 5122375420	20.05.2019 REVENUE 20.05.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 10.06.2019 REVENUE 10.06.2019 REVENUE 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.2019 10.06.	3,342,00 1,712,00 1,160,00 4,772,00 2,348,00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	SERVICES SERVICES SERVICES SERVICES SERVICES	IN E REGIONAL EMPLOYERS ORGANISATION JOYCE SAVAGE LIMITED SUNDERLAND COUNSELLING SERVICES SUNDERLAND COUNSELLING SERVICES	5122378677 5122360016 5122375664 5122377391	20.06.2019 REVENUE 09.04.2019 REVENUE 10.06.2019 REVENUE 20.06.2019 REVENUE	10,918.50 2,330.00 5.032.44 4,073.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD PAYROLL & PENSIONS STRATEGIC. POLICY & PERFORMANCE	PRINTING/STATIONERY/GEN OFFICE SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND COUNSELLING SERVICES QUALSAFE SHORT RICHARDSON & FORTH SOLICITORS LAVAT CONSULTING LTD BANKSEARCH INFORMATION CONSULTANCY	5122355545 5122365576 5122365610	02.04.2019 REVENUE 02.05.2019 REVENUE 03.05.2019 REVENUE	747.50 750.00 2.507.50 850.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE STRATEGIC, POLICY & PERFORMANCE STRATEGIC. POLICY & PERFORMANCE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LOCAL GOVERNMENT ASSOCIATION BARNSLEY M.B.C LOCAL GOVERNMENT ASSOCIATION N E REGIONAL EMPLOYERS ORGANISATION	5122361528 5122362328 5122373153 5122362327	11.04.2019 REVENUE 25.04.2019 REVENUE 31.05.2019 REVENUE 01.05.2019 REVENUE	-9,156.00 6,650.00 53,520.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS PEOPLE. COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE STRATEGIC, POLICY & PERFORMANCE STRATEGIC, POLICY & PERFORMANCE STRATEGIC, POLICY & PERFORMANCE STRATEGIC, POLICY & PERFORMANCE	SERVICES GRANTS & SUBSCRIPTIONS SERVICES SERVICES MISCELLANEOUS EXPENSES	LGIU I.M.P.A.C.T NORTHEAST SUNDERLAND CULTURE LTD SORTED PUBLIC REALTIONS & EVENT MAN	5122371385 5122374794 5122362378 5122362449 5122363782	30.05.2019 REVENUE 06.06.2019 REVENUE 16.04.2019 REVENUE 18.04.2019 REVENUE 30.04.2019 REVENUE	22.037.00 7,210.00 802.00 1.587.10 1.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS CITY DEVELOPMENT CITY DEVELOPMENT	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS CAPITAL CAPITAL	STRATEGIC, POLICY & PERFORMANCE BREXIT EP-STREET LIGHTING [CD-STREET LIGHTING]	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE &	SORTED PUBLIC REALTIONS & EVENT MAN EXCALIBUR FABRICATIONS LTD CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L	5122365705 5122357523 5122371753	08.05.2019 REVENUE 03.04.2019 REVENUE 24.05.2019 CAPITAL 13.06.2019 CAPITAL	1,000.00 11,942.00 355,299.02 449.951.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CD-STREET LIGHTING EP-CULTURE AND TOURISM - A EP-CULTURE AND TOURISM - A EP-STRUCT MAINTENANCE OF NON PRINCIPAL	VEHICLES. PLANT. FURNITURE & OTHER FEES & SERVICES GRANTS MADE	CONNECT ROADS SUNDERLAND HOLDINGS L TYNE AND WEAR BUILDING PRESERVATION TYNE AND WEAR BUILDING PRESERVATION NORTH EAST CONCRETE LTD	5122379483 3300291642 3300292517 5122361847	24.06.2019 CAPITAL 04.04.2019 CAPITAL 29.05.2019 CAPITAL 12.04.2019 CAPITAL	308.353.10 6,311.81 38,688.00 1,492.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRINCIPAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122361847 5122360852 5122361209 5122362057 5122362673	12.04.2019 CAPITAL 11.04.2019 CAPITAL 15.04.2019 CAPITAL 17.04.2019 CAPITAL	454.61 1,397.92 740.00 1,149.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRINCIPAL	- EQUIP/FURNITURE/MATERIALS - EQUIP/FURNITURE/MATERIALS - CLEANING & DOMESTIC	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122362674 5122364891 5122362629 5122365933	17.04.2019 CAPITAL 30.04.2019 CAPITAL 17.04.2019 CAPITAL 03.05.2019 CAPITAL	662.97 1,546.93 2,149.94 896.14
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRINCIPAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122371935 5122369014 5122369039	24.05.2019 CAPITAL 16.05.2019 CAPITAL 16.05.2019 CAPITAL	1.028.04 3.468.00 612.00 3,162.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRINCIPAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED GO PLANT LIMITED NORTHUMBRIAN ROADS	5122369298 5122369299 5122369379 5122371911 5122373284	16.05.2019 CAPITAL 16.05.2019 CAPITAL 17.05.2019 CAPITAL 24.05.2019 CAPITAL 31.05.2019 CAPITAL	3,162.00 612.00 2.675.00 600.00 2,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRINCIPAL	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122373284 5122366102 5122366103 5122366134	03.05.2019 CAPITAL 03.05.2019 CAPITAL 03.05.2019 CAPITAL 03.05.2019 CAPITAL	1.822.22 1.995.23 1,596.18

SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122366136 5122366137 5122367913 5122373215	03.05.2019	1.020.34 1.524.20 1.423.18 2,433.37
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRII CD-STRUCT MAINTENANCE OF NON PRII CD-STRUCT MAINTENANCE OF NON PRII CD-STRUCT MAINTENANCE OF NON PRII CD-STRUCT MAINTENANCE OF NON PRII	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122373213 5122373442 5122378453 5122379747 5122376388	03.06.2019 CAPITAL 18.06.2019 CAPITAL 21.06.2019 CAPITAL 11.06.2019 CAPITAL	3,060.00 2,475.00 3,162.00 2,887.61
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GEORGE VARDY LIMITED NIXON HIRE GEORGE VARDY LIMITED	5122376390 5122361589 5122362375 5122361646	11.06.2019 CAPITAL 11.04.2019 CAPITAL 16.04.2019 CAPITAL 12.04.2019 CAPITAL	5,550.13 545.00 1.050.00 447.50
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED JACK COUPE & SONS LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122361735 5122361118 5122361579 5122361778	12.04.2019 CAPITAL 10.04.2019 CAPITAL 11.04.2019 CAPITAL 12.04.2019 CAPITAL	591.00 774.42 642.50 1,341.50
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL CLEANING & DOMESTIC	COLAS LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED THOMPSON OF PRUDHOE LTD GEORGE VARDY LIMITED	5122360654 5122361691 5122361780 5122361476 5122361717	09.04.2019 CAPITAL 12.04.2019 CAPITAL 12.04.2019 CAPITAL 11.04.2019 CAPITAL 12.04.2019 CAPITAL	43,645.02 737.50 1.734.00 2,479.52 774.00
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122361577 5122361577 5122361774 5122362565 5122371253	11.04.2019 CAPITAL 12.04.2019 CAPITAL 17.04.2019 CAPITAL 24.05.2019 CAPITAL	545.00 774.00 2.448.04 574.49
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122371559 5122381900 5122381139 5122380551	24.05.2019 CAPITAL 28.06.2019 CAPITAL 28.06.2019 CAPITAL 25.06.2019 CAPITAL	2,016.00 5.230.62 2,000.00 748.74
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122380552 5122380555 5122380556 5122381138 5122381899	26.06.2019 CAPITAL 26.06.2019 CAPITAL 26.06.2019 CAPITAL 28.06.2019 CAPITAL 28.06.2019 CAPITAL	1,272.06 3,842.55 555.68 2,000.00 6,376.13
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL CONSTRUCTION WORKS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS LTD	5122380549 5122379385 5122381491 5122369592	25.06.2019 CAPITAL 21.06.2019 CAPITAL 27.06.2019 CAPITAL 17.05.2019 CAPITAL	3,908.47 7,880.20 3,244.10 22,173.60 13,864.42
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	NCIPAL CONSTRUCTION WORKS NCIPAL CONSTRUCTION WORKS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS LTD WEAR MINI MIX GEORGE VARDY LIMITED	5122374588 5122380060 5122362107 5122361714	06.06.2019 CAPITAL 24.06.2019 CAPITAL 15.04.2019 CAPITAL 12.04.2019 CAPITAL CAPI	7.901.47 3.767.50 612.00
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED WEAR MINI MIX HIGHWAYS LABORATORY LORD TECHNICAL WEAR MINI MIX	5122367346 5122376779 5122362142 5122362237 5122361413	09.05.2019 CAPITAL 12.06.2019 CAPITAL 17.04.2019 CAPITAL 16.04.2019 CAPITAL 11.04.2019 CAPITAL	545.00 2,235.05 900.00 583.82 957.30
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122361415 5122361417 5122361184 5122361188	11.04.2019 CAPITAL 11.04.2019 CAPITAL 11.04.2019 CAPITAL 11.04.2019 CAPITAL	1,804.65 888.00 590.10 461.56
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL CLEANING & DOMESTIC	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD NORTHUMBRIAN ROADS	5122361634 5122361636 5122362665 5122361469	12.04.2019 CAPITAL 12.04.2019 CAPITAL 17.04.2019 CAPITAL 11.04.2019 CAPITAL 10.05.2019 CAPITAL	695.25 1,298.47 804.79 3,395.28
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL CLEANING & DOMESTIC ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	INOR HOMBRIAN KOADS THOMPSON OF PRUDHOE LTD EXCALIBUR FABRICATIONS LTD NORTH EAST CONCRETE LTD WEAR MINI MIX	5122367878 5122370173 5122369859 5122367935 5122366257	10.05.2019 CAPITAL 21.05.2019 CAPITAL 20.05.2019 CAPITAL 10.05.2019 CAPITAL 07.05.2019 CAPITAL	651.26 584.92 470.00 474.24 800.40
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX WEAR MINI MIX NORTHUMBRIAN ROADS	5122366258 5122366968 5122369624 5122365833	07.05.2019 CAPITAL 08.05.2019 CAPITAL 20.05.2019 CAPITAL 02.05.2019 CAPITAL	515.00 3.574.00 1.636.00 552.10
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122365862 5122367947 5122368935 5122370633 5122371560	02.05.2019 CAPITAL 10.05.2019 CAPITAL 15.05.2019 CAPITAL 21.05.2019 CAPITAL 24.05.2019 CAPITAL	1,058.94 588.46 1,378.81 436.72 492.24
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN EP-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122373225 5122373226 5122373260 5122373264	31.05.2019 CAPITAL 31.05.2019 CAPITAL 31.05.2019 CAPITAL 31.05.2019 CAPITAL	555.68 486.22 1.185.77 924.37
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	EP-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS ICIPAL EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS CALOR GAS LIMITED NORTH EAST CONCRETE LTD WEAR MINI MIX	5122373265 5122376508 5122379809 5122376379	31.05.2019 CAPITAL 12.06.2019 CAPITAL 21.06.2019 CAPITAL 11.06.2019 CAPITAL	441.98 724.89 1.196.20 546.00
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122376693 5122376727 5122376787 5122381476 5122381621	12.06.2019 CAPITAL 12.06.2019 CAPITAL 12.06.2019 CAPITAL 28.06.2019 CAPITAL 28.06.2019 CAPITAL	3,483.00 2,510.95 1,022.00 553.00 698.00
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD GEORGE VARDY LIMITED NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122379120 5122378454 5122376199 5122376396	20.06.2019 CAPITAL 18.06.2019 CAPITAL 11.06.2019 CAPITAL 11.06.2019 CAPITAL	1,080.00 687.50 590.41 2,198.53 1,076.47
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN CD-STRUCT MAINTENANCE OF NON PRIN	NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL EQUIP/FURNITURE/MATERIALS NCIPAL OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122378466 5122378469 5122381625 5122378631	18.06.2019 CAPITAL 18.06.2019 CAPITAL 27.06.2019 CAPITAL 19.06.2019 CAPITAL 12.06.2019 CAPITAL 12.06.2010 CAPITAL	972.44 4.566.29 1,065.00
SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT SUNDERLAND CITY COUNCIL CIT	Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT Y DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CD-STRUCT MAINTENANCE OF NON PRIP CD-STRUCT MAINTENANCE OF NON PRIP CD-STRUCT MAINTENANCE OF NON PRIP CD-STRUCT MAINTENANCE OF NON PRIP	NCIPAL CLEANING & DOMESTIC	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122376475 5122376479 5122379005 5122381493	12.06.2019 CAPITAL 12.06.2019 CAPITAL 20.06.2019 CAPITAL 28.06.2019 CAPITAL	443.33 456.11 455.63 1,106.21

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-STRUCT MAINTENANCE OF NON PRINCIPAL CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD 5122	2377791 17.06.2019	CAPITAL 1.538.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-STRUCT MAINTENANCE OF NON PRINCIPAL CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD 5122	2377866 17.06.2019	CAPITAL 2.041.16
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-BRIDGE MAINTENANCE CONSTRUCTION WORKS EP-STRUCT MAINTENANCE OF NON PRINCIPAL VEHICLES, PLANT, FURNITURE &	PAINT INSPECTION LIMITED 5122 ENTERPRISE FLEX-E-RENT 5122	2378223 20.06.2019 2356932 03.04.2019	CAPITAL 780.00 CAPITAL 1,076.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP 5122	2354918 09.04.2019	CAPITAL 41,843.32
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS	BRITISH TELECOMMUNICATIONS PLC 3300	22.05.2019	CAPITAL 1.522.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP 5122 TRAFFIC SIGNALS GROUP 5122	2351500 03.04.2019 2359796 05.04.2019	CAPITAL 100,000.00 CAPITAL 70,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS	NEXUS 5122	2358511 16.04.2019	CAPITAL 850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD 5122	2361116 10.04.2019	CAPITAL 2.437.31
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD 5122 JOHN DAVIDSON (PIPES) LTD 5122	2361225 11.04.2019 2359139 05.04.2019	CAPITAL 4.763.75 CAPITAL 476.31
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 5122	2361416 11.04.2019	CAPITAL 1,150.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 5122 WEAR MINI MIX 5122	2362052 15.04.2019 2364953 30.04.2019	CAPITAL 526.00 CAPITAL 1.920.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2361583 11.04.2019	CAPITAL 1.920.00 CAPITAL 1,228.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2361585 11.04.2019	CADITAL 027.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122 GEORGE VARDY LIMITED 5122	2361605 12.04.2019 2361612 12.04.2019	CAPITAL 8,528.00 CAPITAL 7.585.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2361685 12.04.2019	CAPITAL 6,840.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2361690 12.04.2019	CAPITAL 1,227.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122 GEORGE VARDY LIMITED 5122	2361725 12.04.2019 2361729 12.04.2019	CAPITAL 1,131.75 CAPITAL 1.131.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2361730 12.04.2019	CAPITAL 1.980.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS		2361731 12.04.2019	CAPITAL 996.00 CAPITAL 918.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FORNITURE/MATERIALS		2361776 12.04.2019 2361875 12.04.2019	CAPITAL 918.00 CAPITAL 2.346.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD 5122	2361119 10.04.2019	CAPITAL 1.034.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD 5122	2362464 16.04.2019 2362466 16.04.2019	CAPITAL -1,034.00 CAPITAL 1,034.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NIXON HIRE 5122	2362365 16.04.2019	CAPITAL 487.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIP/FURNITURE/MATERIALS	NIXON HIRE 5122	2364960 30.04.2019	CAPITAL 1.050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS		2360851 09.04.2019 2360876 09.04.2019	CAPITAL 505.12 CAPITAL 1,166.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS		2361143 12.04.2019	CAPITAL 1,100.57
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2361210 11.04.2019	CAPITAL 587.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122 NORTHUMBRIAN ROADS 5122	2361635 12.04.2019 2362669 17.04.2019	CAPITAL 649.97 CAPITAL 427.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2362675 18.04.2019	CAPITAL 2,395.03
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2362677 17.04.2019	CAPITAL 442.17
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122 NORTHUMBRIAN ROADS 5122	2364897 30.04.2019 2365009 30.04.2019	CAPITAL 573.31 CAPITAL 1,740.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2360085 05.04.2019	CAPITAL 2,109.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122 TOTAL RESOURCES (UK) LTD 5122	2361192 12.04.2019 2361195 12.04.2019	CAPITAL 2,619.00 CAPITAL 745.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2361196 12.04.2019	CAPITAL 720.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2361200 12.04.2019	CAPITAL 1,649.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA		2361260 11.04.2019 2361262 11.04.2019	CAPITAL 1,303.50 CAPITAL 1.703.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA		2361264 11.04.2019	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2361265 11.04.2019	CAPITAL 745.50 CAPITAL 420.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122 TOTAL RESOURCES (UK) LTD 5122	2361267 11.04.2019 2361270 11.04.2019	CAPITAL 2,109.00 CAPITAL 444.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2361276 11.04.2019	CAPITAL 1.709.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122 TOTAL RESOURCES (UK) LTD 5122	2362417 18.04.2019 2362419 18.04.2019	CAPITAL 2,579.00 CAPITAL 1,649.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA		2362421 18.04.2019	CAPITAL 1,649.97 CAPITAL 606.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD 5122	2362422 18.04.2019	CAPITAL 745.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CLEANING & DOMESTIC	TOTAL RESOURCES (UK) LTD 5122 NORTHUMBRIAN ROADS 5122	2361767 12.04.2019 2361436 11.04.2019	CAPITAL 1.775.00 CAPITAL 4,426.39
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CLEANING & DOMESTIC	BIFFA WASTE SERVICES LIMITED 5122	2366587 07.05.2019	CAPITAL 461.37
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CLEANING & DOMESTIC	NORTHUMBRIAN ROADS 5122	2373213 31.05.2019	CAPITAL 1.961.07
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CLEANING & DOMESTIC EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS	THOMPSON OF PRUDHOE LTD 5122 BALFOUR BEATTY LIVING PLACES 5122	2366125 03.05.2019 2362097 29.05.2019	CAPITAL 5.746.74 CAPITAL 5,181.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	MARSHALLS MONO LTD 5122	2368951 23.05.2019	CAPITAL 590.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	CHARCON 5122 CHARCON 5122	2365343 16.05.2019	CAPITAL 5.525.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	CHARCON 5122	2365485 16.05.2019 2365486 16.05.2019	CAPITAL 5,525.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD 5122	2372483 29.05.2019	CAPITAL 4,854.28
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	MASON AND FORSTER 5122 NORTH EAST CONCRETE LTD 5122	2368115 17.05.2019 2369276 16.05.2019	CAPITAL 2,180.00 CAPITAL 1.667.72
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2366105 03.05.2019	CAPITAL 6.175.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2366107 03.05.2019	CAPITAL 6.175.33 CAPITAL 12,101.75 CAPITAL 2,206.76
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FORNITURE/MATERIALS		2366108 07.05.2019 2366109 03.05.2019	CAPITAL 2.215.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2370050 20.05.2019	CAPITAL 1.992.11
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122 NORTHUMBRIAN ROADS 5122	2371557 24.05.2019 2371793 24.05.2019	CAPITAL 1,067.57 CAPITAL 993.02
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122	2373267 31.05.2019	CAPITAL 1.154.83
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS 5122 NORTHUMBRIAN ROADS 5122	2373268 31.05.2019 2373269 31.05.2019	CAPITAL 1.114.82 CAPITAL 974.86
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS		2373269 31.05.2019 2370499 21.05.2019	CAPITAL 974.86 CAPITAL 2,684.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	STEVE MULVANEY BUILDING SERVICES 5122	2370701 24.05.2019	CAPITAL 3,080.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX 5122 WEAR MINI MIX 5122	2365229 01.05.2019 2370320 21.05.2019	CAPITAL 428.00 CAPITAL 1.110.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD 5122	2367462 09.05.2019	CAPITAL 1,880.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2367301 09.05.2019	CAPITAL 4.874.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122 GEORGE VARDY LIMITED 5122	2367302 09.05.2019 2367343 09.05.2019	CAPITAL 684.00 CAPITAL 4.832.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS		2367345 09.05.2019	CAPITAL 5,089.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2367360 09.05.2019	CAPITAL 612.00 CAPITAL 1.452.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2367393 09.05.2019 2367394 09.05.2019	CAPITAL 1.512.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED 5122	2368123 13.05.2019	CAPITAL 1,734.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122388944 15.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122388946 16.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389376 16.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389377 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389387 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389383 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389383 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389383 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 5122389392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT FOUIPFURNITUREMATERIALS GEORGE VARDY LIMITED 512238	PITAL 1.734.00 PITAL 4.080.00 PITAL 4.25.00 PITAL 425.00 PITAL 1.584.00 PITAL 1.584.00 PITAL 1.584.00 PITAL 4.515.00 PITAL 4.515.00 PITAL 1.00.00 PITAL 5.26.20
SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369296 16.05.2019 CAPI SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369387 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369382 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369383 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369387 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] (GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] (GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] (GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MA	PITAL 4,080.00 PITAL 425.00 PITAL 2,787.50 PITAL 1,584.00 PITAL 1,584.00 PITAL 1,584.00 PITAL 1,500.00 PITAL 1,000.00 PITAL 829.62 PITAL 829.62
SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUP/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369382 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT] FOULP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369387 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT] FOULP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369387 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT] FOULP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369397 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT] FOULP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369394 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CTY DEVELOPMENT [CAPITAL] [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT] FOULP/FURNITURE/MATERIALS [CAPITAL] [EP-TRAFFIC & TRAVEL	HTAL 2.767.30 HTAL 1.584.00 HTAL 1.584.00 HTAL 1.584.00 HTAL 2.800.00 HTAL 2.800.00 HTAL 1.100.00 HTAL 1.100.00 HTAL 1.38.02 HTAL 829.62 HTAL 829.62
SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT ISQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369383 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CTY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT ISQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369387 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT ISQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT ISQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369397 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT ISQUIP/FURNITURE/MATERIALS INXON HIRE 5122368113 13.05.2019 CAPI	HTAL 2.767.30 HTAL 1.584.00 HTAL 1.584.00 HTAL 1.584.00 HTAL 2.800.00 HTAL 2.800.00 HTAL 1.100.00 HTAL 1.100.00 HTAL 1.38.02 HTAL 829.62 HTAL 829.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122369387 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL [EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS] GEORGE VARDY LIMITED 5122369392 17.05.2019 [CAPITAL] SUNDERLAND CITY COUNCIL CITY DEVELOPMENT [CAPITAL] EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS] SUNDERLAND CITY COUNCIL CITY DEVELOPMENT [512236947] 20.05.2019 [CAPITAL] EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS] SUNDERLAND CITY COUNCIL CITY DEVELOPMENT [512236947] 20.05.2019 [CAPITAL] EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS] INJOHN THE STATEMENT [512236947] 20.05.2019 [CAPITAL] EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT [GOUR/FURNITURE/MATERIALS] EP-TRAFFIC & TRAVEL DEMAND M	PITAL 1.584.00 PITAL 4.515.00 PITAL 2.800.00 PITAL 1.100.00 PITAL 1.100.00 PITAL 1.038.02 PITAL 829.62 PITAL 829.62
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS GEORG VARDY LIMITED 5122369392 17.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS GEORG VARDY LIMITED 5122369347 20.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS INJOH HIRE 5122368113 13.05.2019 CAPI	PITAL 4,515.00 PITAL 2,800.00 PITAL 1,100.00 PITAL 1,000.00 PITAL 1,038.02 PITAL 829.62 PITAL 762.73
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS INIXON HIRE 15122368113 13.05.2019 CAPITAL	PITAL 1.100.00 PITAL 1.100.00 PITAL 1,038.02 PITAL 829.62 PITAL 762.73
SUNDERCAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT LEQUIP/FORNITORE/MATERIALS INJOH HIRE 1512/368113 13.05.2019 CAPI	PITAL 1.100.00 PITAL 1.038.02 PITAL 829.62 PITAL 762.73
	PITAL 1,038.02 PITAL 829.62 PITAL 762.73
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122370865 22.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122366139 03.05.2019 CAPI	PITAL 829.62 PITAL 762.73
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122367062 08.05.2019 CAPITAL	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 5122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I COUPPFURNITUREMATERIALS NORTH-UMBRIAN ROADS 15122367312 10.05.2019 CAPITAL IEP-TRAFFIC & TRAVEL DEMAND MANAGEMENT I CAPITAL I CAP	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122367914 10,05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122368068 13.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EP-TRAFFIC & TRAVEL EP-TR	PITAL 1.990.16 PITAL 3,509.82
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122369216 16.05.2019 CAPITAL	PITAL 847.35
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122371565 24.05.2019 CAPITAL	PITAL 961.49
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122371804 24,05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512237324 31.05.2019 CAPITAL EP-TRAFFIC & TRAVEL EP-TRAFFIC & TRAVEL EP-TRAFFIC & TRAVEL EP-TRAFFIC & TRAVEL EP-TRA	PITAL 2.986.93
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373224 31.05.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373257 31.05.2019 CAPITAL CAPITAL CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373257 31.05.2019 CAPITAL	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EPTRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373263 31.05.2019 CAPITAL	PITAL 1,047.02
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122373266 31.05.2019 CAPI	PITAL 1.177.46
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367492 (99,52.019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MA	PITAL 742.00 PITAL 2,569.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367495 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367496 09.05.2019 CAPITAL EP-TRAFFIC &	PITAL 2,569.00 PITAL 1,649.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL EPTRAPHIC & TRAVEL DEMAND MANAGEMENT COTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5722367504 09.95.2019 CAPITAL ETTRADING UNITS WITHIN LA TOTAL ETTRADING UNITS WITHIN LA TOTAL ETTRADING UNITS WITHIN LA TOTAL ETTRADING UNITS WITHIN LA TOT	PITAL 647.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367506 09.05,2019 CAPI	PITAL 2.554.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122367516 09.05.2019 CAPITAL CA	PITAL 1,649.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY CITY CITY CITY CITY CITY CITY CITY	PITAL 1,030.00 PITAL 2,374.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368804 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368809 15.05.2019 CAPITAL EP-TRAFFIC & TRAVEL D	PITAL 2.354.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368810 15.05.2019 CAPITAL	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368815 15.05.2019 CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122368815 15.05.2019 CAPITAL	PITAL 553.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS ADVANTEX NETWORK SOLUTIONS LTD 5122374586 (26.06.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT (2.000.000.000.000.000.000.000.000.000.0	PITAL 17,223.83 PITAL 154.257.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS NORTHUMBRIAN ROADS LTD 5/322380064 24,06,2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND CO-TRAFFIC & TRAVEL DE	DITAI 1/18 003 20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS EXCALIBUR FABRICATIONS LTD 5122378312 18.06.2019 CAPITAL	PITAL 1,122.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS J T DOVE LTD 5122376523 24.06.2019 CAPITAL	PITAL 511.26
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS JACK COUPE & SONS LTD 5122379896 24.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS JACK COUPE & SONS LTD 5122379900 24.06.2019 CAPITAL CAP	PITAL 2.632.19
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITIZE/MATERIALS JACK COUPE & SONS LTD 5/122379900 24.06.2019 CAPI (SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EXPOUNDED FURNITIZE/MATERIALS NORTH LAST CONCRETE LTD 5/122381815 (28.06.2019 CAPI	PITAL 970.98 PITAL 2,477.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS REDIWELD RUBBER & PLASTICS LTD 5122373285 24.06.2019 CAPITAL	PITAL 883.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS STEVE MULVANEY BUILDING SERVICES 5122379895 24.06.2019 CAPITAL	PITAL 2.800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122378817 19.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122379008 20.06.2019 CAPITAL CAP	PITAL 682.00 PITAL 1,600.90
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MINI MIX 5/122379011 20.06.2019 CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP	PITAL 1,600.90 PITAL 761.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122379011 20.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WHARTON LANDSCAPES 512237324 03.06.2019 CAPITAL	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS JOHN DAVIDSON (PIPES) LTD 5122376941 12.06.2019 CAPI	PITAL 476.31
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CO-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTH-UMBRIAN ROADS 5/122376215 11.06.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CO-TRAFFIC & TRAVEL DEMAND EXPONDER FOR THE PROPERTY OF THE PROPERTY	PITAL 484.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTH-UMBRIAN ROADS 5122376891 11.06.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND ETY COUNCIL CITY DEVELOPMENT 10.06.2019 CAPI (10.6.2019 CAPI	PITAL 495.30 PITAL -2,684.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOURP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378330 18.06.2019 CAPITAL	PITAL 3.060.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378542 18.06.2019 CAPI	PITAL 1.553.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5/122378664 19.96.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOLUP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5/122378660 19.96.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOLUP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5/122378660 19.96.2019 CAPITAL CAPITAL CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOLUP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5/122378660 19.96.2019 CAPITAL C	PITAL 4,488.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378660 19.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378661 19.06.2019 CAPITAL CAPIT	PITAL 420.00 PITAL 792.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378663 19.06.2019 CAPITAL	PITAL 2,244,00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122379615 21.06.2019 CAPITAL	PITAL 1.428.00
	PITAL 2,427.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITIZE/MATERIALS GEORGE VARDY LIMITED 5/122379863 24.06.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EXPOUNDED FOR VARDY LIMITED 5/122379864 24.06.2019 CAPI	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122379897 24.06.2019 CAPITAL	PITAL 6.870.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122379899 [24.06.2019 CAPITAL	PITAL 6,870.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND FOUNDERLAND COUNCIL COUNCI	PITAL 775.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377553 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122377737 14.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN	PITAL 1.390.99 PITAL 445.77
SLINDERLAND CITY COLINCIL CITY DEVELOPMENT CAPITAL CAPITAL COLORS STRAVEL DEMAND FOLIP/FLIRNITLIRE/MATERIALS NORTH IMPRIAN ROADS 5122379382 21 06 2019 CAPITAL	PITAL 1.238.59
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122379384 21.06.2019 CAPITAL	PITAL 598.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122379407 21.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122380041 24.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122380041 24.06.2019 CAPITAL CAP	PITAL 1,948.45
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS NORTH-IMBRIAN ROADS 5/122380041 24.06.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTH CREATING UNITS WITHIN LA TOTAL RESOURCES (LIVIL LTD 5/122378621 19.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT 19.06.2019 CAPITAL CAPITAL COUNCIL CITY DEVELOPMENT 19.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT 19.06.2019 CAPITAL COUNCIL CITY DEVELOPMENT 19.06	PITAL 1.014.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122378623 19.06.2019 CAPITAL	PITAL 2,199.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122378624 19.06.2019 CAPI	PITAL 530.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122379614 (21.06.2019 CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT (CAPITAL CAPITAL CAPITAL CAPITAL CD-TRAFFIC & TRAVEL DEMAND CITY COUNCIL CITY DEVELOPMENT (APRITAL CAPITAL	
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122380184 24.06.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122375911 10.06.2019 CAPITAL CAPI	PITAL 2.199.96 PITAL 2,199.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122375935 11.06.2019 CAPITAL	PITAL 2,199.96
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-ROAD SAFETY EQUIP/FURNITURE/MATERIALS PROTEK FENCING LIMITED 5122364958 30.04.2019 CAPITAL	PITAL 24,014.46
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL STAZEZIO 19. EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT EQUIP/FURNITURE/MATERIALS J T DOVE LTD 51223772129 129.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 1.0. CAPITAL CPLTAL CO-TRAFFIC & TRAVEL DEMAND 1 EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122377214 121.05.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 1.0. CAPITAL CAPITAL CO-TRAFFIC & TRAVEL DEMAND 1 EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 15122377214 121.05.2019 CAPI CAPITAL CO-TRAFFIC & TRAVEL DEMAND 1 EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 15122377214 121.05.2019 CAPI CAPITAL C	PITAL 1.674.54 PITAL 4,042.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5/122379614 21.06.2019 CAPI SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND ETY COUNCIL CITY DEVELOPMENT (APITAL CAPITAL CD-TRAFFIC & TRAVEL DEMAND ETY COUNCIL CITY DEVELOPMENT (APITAL CAPITAL CAPITA	PITAL 598.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122376501 12.06.2019 CAPI	PITAL 1,777.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122378322 18.06.2019 CAPITAL	PITAL 612.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122379716 21,06.2019 CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS SYSTRA LTD 5122358911 03.04.2019 CAPITAL CAP	PITAL 1.120.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS SYSTRA LTD 5122358911 03.04.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS SYSTRA LTD 5122358910 05.04.2019 CAPITAL CAPITAL CAPITAL CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS SYSTRA LTD 5122358910 05.04.2019 CAPITAL CAPITA	PITAL 12,000.00 PITAL 3,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS VIRGIN MEDIA LTD 5122364512 30.04.2019 CAPITAL	PITAL 1.671.01
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-TRAFFIC & TRAVEL DEMAND MANAGEMENT CONSTRUCTION WORKS SKY TELECOMMUNICATIONS 5122365542 (08.05.2019 CAPITAL)	PITAL 4.500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-TRAFFIC & TRAVEL DEMAND CONSTRUCTION WORKS SYSTRA LTD 5122376273 13.06.2019 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-ROAD SAFETY OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122371350 23.05.2019 CAPITAL C	PITAL 14,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL EP-ROAD SAFETY OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122371350 23.05.2019 CAPITAL CAPITAL CD-ROAD SAFETY EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122376792 12.06.2019 CAPITAL CAPI	PITAL 1,775.00 PITAL 1.150.85
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-ROAD SAFETY EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122380638 25.06,2019 CAPI	PITAL 1.067.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CD-ROAD SAFETY EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 5122381490 28.06.2019 CAPITAL	PITAL 2,994.55

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-ROAD SAFETY CS-COAST PROTECTION CS-COAST PROTECTION	OTHER TRADING UNITS WITHIN LA CONSTRUCTION WORKS OTHER FEES & SERVICES	TOTAL RESOURCES (UK) LTD HIGHWAYS LABORATORY AECOM	5122377127 5122367822 5122369351	13.06.2019 CAPITAL 17.05.2019 CAPITAL 17.05.2019 CAPITAL	1.775.00 2.208.00 5.243.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL CAPITAL CAPITAL	EP-FLOOD & EXTEME WEATHER MITIGAT EP-FLOOD & EXTEME WEATHER MITIGAT CD-FLOOD & EXTREME WEATHER MITIGAT EP-TRAFFIC & TRAVEL DEMAND MANAGE EP-TRAFFIC & TRAVEL DEMAND MANAGE	ION CONSTRUCTION WORKS TION CONSTRUCTION WORKS MENT EQUIP/FURNITURE/MATERIALS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD WEAR MINI MIX WEAR MINI MIX	5122355038 5122358896 5122372999 5122361439 5122362635	26.04.2019 CAPITAL 26.04.2019 CAPITAL 06.06.2019 CAPITAL 11.04.2019 CAPITAL 17.04.2019 CAPITAL	850.00 1,545.00 4.279.95 2,884.00 5,824.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGE	MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE NIXON HIRE NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122362364 5122362562 5122361194 5122360087	16.04.2019 CAPITAL 17.04.2019 CAPITAL 11.04.2019 CAPITAL 05.04.2019 CAPITAL	1,050.00 1,000.00 2,483.94 893.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGE EP-TRAFFIC & TRAVEL DEMAND MANAGE EP-TRAFFIC & TRAVEL DEMAND MANAGE EP-TRAFFIC & TRAVEL DEMAND MANAGE	MENT OTHER TRADING UNITS WITHIN LA MENT OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD NORTHUMBRIAN ROADS SIGNPOST SOLUTIONS LTD	5122361197 5122362420 5122366069 5122367489	12.04.2019 CAPITAL 18.04.2019 CAPITAL 03.05.2019 CAPITAL 13.05.2019 CAPITAL	2,210.00 2,086.00 1,689.66 867.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGE	MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122365230 5122369385 5122369390 5122369391	01.05.2019 CAPITAL 17.05.2019 CAPITAL 17.05.2019 CAPITAL 17.05.2019 CAPITAL	4,609.00 6,688.50 630.00 3,671.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGE	MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS MENT EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122368096 5122373194 5122368042 5122368069	13.05.2019 CAPITAL 31.05.2019 CAPITAL 13.05.2019 CAPITAL 13.05.2019 CAPITAL	1,100.00 575.00 1.172.86 1.035.57
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-TRAFFIC & TRAVEL DEMAND MANAGE	MENT OTHER TRADING UNITS WITHIN LA MENT OTHER TRADING UNITS WITHIN LA MENT OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122370662 5122367494 5122367505 5122368802 5122372042	21.05.2019 CAPITAL 09.05.2019 CAPITAL 09.05.2019 CAPITAL 15.05.2019 CAPITAL 24.05.2019 CAPITAL	1,042.88 1,931.00 1.804.00 1.068.00 1,425.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-TRAFFIC & TRAVEL DEMAND CD-TRAFFIC & TRAVEL DEMAND CD-TRAFFIC & TRAVEL DEMAND EP-TRAFFIC & TRAVEL DEMAND MANAGE	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD JOHNSTON PUBLISHING NORTH	5122375913 5122375932 5122378634 5122367978	10.06.2019 CAPITAL 11.06.2019 CAPITAL 19.06.2019 CAPITAL	1,118.00 1,152.00 1.068.00 600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-TRAFFIC & TRAVEL DEMAND CD-TRAFFIC & TRAVEL DEMAND EP-TRAFFIC & TRAVEL DEMAND MANAGE EP-ROAD SAFETY	CONSTRUCTION WORKS OTHER TRADING UNITS WITHIN LA MENT CONSTRUCTION WORKS OTHER FEES & SERVICES	BALFOUR BEATTY LIVING PLACES TOTAL RESOURCES (UK) LTD BALFOUR BEATTY LIVING PLACES TOTAL RESOURCES (UK) LTD	5122370300 5122379715 5122369749 5122365656	28.06.2019 CAPITAL 21.06.2019 CAPITAL 24.05.2019 CAPITAL 03.05.2019 CAPITAL	1,627.37 1,800.00 1,089.00 605.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL	EP-ROAD SAFETY EP-ROAD SAFETY EP-ROAD SAFETY CD-ROAD SAFETY	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS TION OTHER FEES & SERVICES	TOTAL RESOURCES (UK) LTD WEAR MINI MIX TOTAL RESOURCES (UK) LTD NORTHUMBRIAN ROADS	5122368262 5122364956 5122367507 5122380040	14.05.2019 CAPITAL 30.04.2019 CAPITAL 09.05.2019 CAPITAL 24.06.2019 CAPITAL 20.05.2019 CAPITAL	710.00 2,819.50 750.00 1,431.39
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-FLOOD & EXTREME WEATHER MITIGA CD-FLOOD & EXTREME WEATHER MITIGA EP-CIVIC BUILDINGS EXCLUDING CIVIC EP-CIVIC BUILDINGS EXCLUDING CIVIC CD-CIVIC BUILDINGS EXCLUDING CIVIC	ITON CONSTRUCTION WORKS OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	SWECO UK LTD SOUTHBAY CIVIL ENGINEERING LTD CONSULTIVE SOLUTIONS LIMITED CONSULTIVE SOLUTIONS LIMITED DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122370020 5122374772 5122359166 5122368185 5122378913	20.05.2019 CAPITAL 06.06.2019 CAPITAL 09.04.2019 CAPITAL 15.05.2019 CAPITAL 20.06.2019 CAPITAL	768.38 49.664.32 4,850.00 1.670.00 3,220.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-MISC LAND AND PROPERTIES - A EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE &	WHARTON LANDSCAPES DTA CONSULTING ENGINEERS LLP HALL CONSTRUCTION SERVICES LIMITED WIRELESS CCTV LTD	5122373323 5122359507 5122360753 5122363353	03.06.2019 CAPITAL 04.04.2019 CAPITAL 16.04.2019 CAPITAL 25.04.2019 CAPITAL	4,971.00 507.50 37.126.53 25.100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS CONSTRUCTION WORKS	DTA CONSULTING ENGINEERS LLP DTA CONSULTING ENGINEERS LLP R & K WOOD PLANNING LLP CPS ELECTRICAL CONTRACTORS LIMITED DTA CONSULTING ENGINEERS LLP	5122359508 5122365025 5122365027 5122368848	04.04.2019 CAPITAL 30.04.2019 CAPITAL 30.04.2019 CAPITAL 15.05.2019 CAPITAL 07.05.2019 CAPITAL	2,440.00 1,000.00 1,750.00 2,627.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	DIA CONSULTING ENGINEERS LLP HALL CONSTRUCTION SERVICES LIMITED BILL ROSS CONSTRUCTION LTD DUNELM GEOTECHNICAL & ENVIRONMENTAL HALL CONSTRUCTION SERVICES LIMITED	5122366676 5122366784 5122379915 5122376869 5122373107	07.05.2019 CAPITAL 09.05.2019 CAPITAL 24.06.2019 CAPITAL 20.06.2019 CAPITAL 04.06.2019 CAPITAL	2.627.00 1,135.00 110,070.46 2,687.83 3.655.00 74,395.76
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND	OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	DTA CONSULTING ENGINEERS LLP DTA CONSULTING ENGINEERS LLP CPS ELECTRICAL CONTRACTORS LIMITED	5122377610 5122379858 5122359696 5122360235	14.06.2019 CAPITAL 24.06.2019 CAPITAL 04.04.2019 CAPITAL	1,452.50 681.00 1,109.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS CONSTRUCTION WORKS OTHER FEES & SERVICES	SEALANE INSHORE LTD JOHN HENDERSON UK LTD BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD DTA CONSULTING ENGINEERS LLP	5122359867 5122365035 5122365036 5122365034	05.04.2019 CAPITAL 30.04.2019 CAPITAL 30.04.2019 CAPITAL 30.04.2019 CAPITAL	2.700.00 22,500.00 820.00 3.400.00 11.050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD BG FABRICATIONS AND SHIP REPAIR LTD BILL ROSS CONSTRUCTION LTD LINDEN FLUID POWER LTD	5122365164 5122368754 5122369113 5122368844	01.05.2019 CAPITAL 15.05.2019 CAPITAL 16.05.2019 CAPITAL 15.05.2019 CAPITAL	1,200.00 1,387.00 480.00 4.500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & CONSTRUCTION WORKS	SEALANE INSHORE LTD LINDEN FLUID POWER LTD DTA CONSULTING ENGINEERS LLP GLASDON UK LIMITED CPS ELECTRICAL CONTRACTORS LIMITED	5122369459 5122368843 5122366512 5122366098 5122377644	30.05.2019 CAPITAL 15.05.2019 CAPITAL 07.05.2019 CAPITAL 08.05.2019 CAPITAL 14.06.2019 CAPITAL	1.250.00 2,490.00 6,900.00 4.385.80 523.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND	CONSTRUCTION WORKS OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE &	SEALANE INSHORE LTD DTA CONSULTING ENGINEERS LLP PALLION ENGINEERING LIMITED FORKLIFT SOLUTIONS LIMITED	5122377768 5122378885 5122365050 5122365037	17.06.2019 CAPITAL 20.06.2019 CAPITAL 30.04.2019 CAPITAL 30.04.2019 CAPITAL	2,700.00 3,200.00 3,500.00 12,000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND EP-PORT OF SUNDERLAND	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD CPS ELECTRICAL CONTRACTORS LIMITED	5122368851 5122369154 5122369426 5122366478	15.05.2019 CAPITAL 16.05.2019 CAPITAL 17.05.2019 CAPITAL 07.05.2019 CAPITAL	3,287.00 4,950.00 840.00 420.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	EP-PORT OF SUNDERLAND	CONSTRUCTION WORKS CONSTRUCTION WORKS OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE &	CPS ELECTRICAL CONTRACTORS LIMITED CPS ELECTRICAL CONTRACTORS LIMITED DTA CONSULTING ENGINEERS LLP MTS GROUP NORTH LECONY LTD.	5122366479 5122366505 5122366477 5122366510 5122365737	07.05.2019 CAPITAL 07.05.2019 CAPITAL 07.05.2019 CAPITAL 07.05.2019 CAPITAL	1,487,00 533,00 4,400,00 15,500,00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	CD-PORT OF SUNDERLAND	VEHICLES, PLANT, FURNITURE & CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EXTERNAL PROFESSIONAL FEES VEHICLES, PLANT, FURNITURE &	NORTH FORK LTD BILL ROSS CONSTRUCTION LTD CPS ELECTRICAL CONTRACTORS LIMITED HELIGUY DTA CONSULTING ENGINEERS LLP LIEBHERR GREAT BRITAIN LTD	5122369737 5122377450 5122377217 5122371992 5122379919 5122377615	02.05.2019 CAPITAL 14.06.2019 CAPITAL 14.06.2019 CAPITAL 03.06.2019 CAPITAL 24.06.2019 CAPITAL 14.06.2019 CAPITAL 14.06.2019 CAPITAL	13.180.80 2,250.00 2,280.00 4,862.00 2,805.00 8,944.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-PORT OF SUNDERLAND	VEHICLES. PLANT. FURNITURE &	LIEBHERR GREAT BRITAIN LTD	5122379911	24.06.2019 C	APITAL 12.983.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-PORT OF SUNDERLAND CD-PORT OF SUNDERLAND	PRIVATE CONTRACTORS VEHICLES, PLANT, FURNITURE &	RHODAR LIMITED NORTH FORK LTD	5122374696	06.06.2019 C	APITAL 3.903.00 APITAL 8,180.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	EXTERNAL PROFESSIONAL FEES	SPRINGBOARD RESEARCH LIMITED	5122373278 5122365853	09.05.2019 C	APITAL 5.400.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	REACH PUBLISHING SERVICES LTD	5122361843	17.04.2019 C	APITAL 4,069.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	REACH PUBLISHING SERVICES LTD REACH PUBLISHING SERVICES LTD	5122361844 5122361845	17.04.2019 C	APITAL 2.861.00 APITAL 2,861.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	REACH PUBLISHING SERVICES LTD	5122362295	17.04.2019 C	APITAL 4,069.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION	5122357502 5122364340	02.04.2019 C	APITAL 6,644.76 APITAL 62.607.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS	NORTHUMBRIAN WATER LTD	3300291896		
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT		EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122358745	03.04.2019 C	APITAL 28,330.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	CREO COMMUNICATIONS LTD ALPHAGRAPHICS	5122358148 5122357427		APITAL 1,500.00 APITAL 3.282.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	ALPHAGRAPHICS	5122358481	03.04.2019 C	APITAL 635.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	ALPHAGRAPHICS ALPHAGRAPHICS	5122358877 5122358878	03.04.2019 C	APITAL 744.91 APITAL 3,796.91
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	ALPHAGRAPHICS	5122358881	03.04.2019 C	APITAL 715.35
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	BLOOM	5122358580	03.04.2019 C	APITAL 2.969.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	BLOOM GOLDER ASSOCIATES (UK) LTD.	5122359089 5122349619		APITAL 5,224.00 APITAL 48,491.03
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122353399	05.04.2019 C	APITAL 13,111.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122354204 5122358459		APITAL 10.378.25 APITAL 37.687.45
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	LICHFIELDS	5122358693	03.04.2019 C	APITAL 571.02
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122360912	29.04.2019 C	APITAL 10,680.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES PURCHASE OF LAND & BUILDINGS ETC	SYSTRA LTD SOUTH TYNESIDE COUNCIL	5122359041 5122359760	04.04.2019 C 05.04.2019 C	APITAL 16.783.62 APITAL 2.576.58
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	PURCHASE OF LAND & BUILDINGS ETC	SOUTH TYNESIDE COUNCIL	5122359966	05.04.2019 C	APITAL 2,133.01
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION NORTHERN POWERGRID	5122371428 5122368425	24.05.2019 C	APITAL 51,288.50 APITAL 1,540.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122355892	17.05.2019 C	APITAL 1,540.00 APITAL 8.901.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122368577	21.05.2019 C	APITAL 5.565.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD. LICHFIELDS	5122362956 5122358691	21.05.2019 C	APITAL 11,052.00 APITAL 22,419.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	LICHFIELDS	5122358694	21.05.2019 C	APITAL 22,419.50 APITAL 800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	LICHFIELDS	5122362508	21.05.2019 C	APITAL 1.680.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	LICHFIELDS MARK REYNOLDS CONSULTING LTD	5122369168 5122372911		APITAL 17,106.35 APITAL 10,880.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	GUARDIAN NEWS & MEDIA LTD	5122360101	01.05.2019 C	APITAL 6.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	GUARDIAN NEWS & MEDIA LTD	5122365623	31.05.2019 C	APITAL 6.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	JOHNSTON PUBLISHING NORTH JOHNSTON PUBLISHING NORTH	5122366129 5122366130		APITAL 6,468.00 APITAL 6,468.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122365476	22.05.2019 C	APITAL 12.651.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES CONSTRUCTION WORKS	PINSENT MASONS LLP	5122370767 5122373175	22.05.2019 C 04.06.2019 C	APITAL 1.402.61 APITAL 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL ESH CONSTRUCTION	5122373175	17.06.2019 C	APITAL 750.00 APITAL 48,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122376655	24.06.2019 C	APITAL 720.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	PINSENT MASONS LLP LICHFIELDS	5122374410 5122373856	19.06.2019 C. 07.06.2019 C.	APITAL 21.847.50 APITAL 3.905.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122373636	03.06.2019 C	APITAL 4,226.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122378304	21.06.2019 C	APITAL 10.105.92
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	BLOOM DENDRA CONSULTING LTD	5122380913	26.06.2019 C	APITAL 6,299.00 APITAL 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	ICD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	LICHFIELDS	5122368784 5122373858	19.06.2019 C	APITAL 6.996.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	LICHFIELDS	5122380246	25.06.2019 C	APITAL 627.67 APITAL 10,600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD WARDELL ARMSTRONG	5122377336 5122376908	19.06.2019 C	APITAL 4.077.02
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122375721 5122375730	10.06.2019 C	APITAL 720.00 APITAL 49,571.18
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAI	CD-CITY CENTRE MISCELLANEOUS - A CD-ECONOMIC DEVELOPMENT - C	CONSTRUCTION WORKS PRIVATE CONTRACTORS	NORTHERN POWERGRID P F BURRIDGE & SONS LTD	5122375730	10.06.2019 C	APITAL 49,571.18 APITAL 1,249.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-ECONOMIC DEVELOPMENT - C	OTHER FEES & SERVICES	TODD MILBURN PARTNERSHIP	5122362027	20.06.2019 C	APITAL 540.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-ECONOMIC DEVELOPMENT - C	OTHER FEES & SERVICES	ID PARTNERSHIP-NORTHERN	5122373833	05.06.2019 C	APITAL 750.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-ECONOMIC DEVELOPMENT - D CD-ECONOMIC DEVELOPMENT - D	REP ALT & MAINT CONSTRUCTION WORKS	DEERNESS FENCING LTD DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122366625 5122376412	08.05.2019 C	APITAL 1,004.32 APITAL 17,400.95
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-ECONOMIC DEVELOPMENT - D	EXTERNAL PROFESSIONAL FEES	UNIVERSITY OF DURHAM ARCHAEOLOGICAL	5122375098	10.06.2019 C	APITAL 4.566.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A EP-CITY CENTRE MISCELLANEOUS - A	CONSTRUCTION WORKS CONSTRUCTION WORKS	SIGLION DEVELOPMENTS LLP SIGLION DEVELOPMENTS LLP	5122360314 5122367809	08.04.2019 C	APITAL 633.956.24 APITAL 218,119.65
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP - ENTERPRISE ZONE	VEHICLES, PLANT, FURNITURE &	BALFOUR BEATTY LIVING PLACES	5122369744	21.05.2019 C	APITAL 2.946.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-ECONOMIC DEVELOPMENT - F	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122360915	09.04.2019 C	APITAL 38,992.52
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-ECONOMIC DEVELOPMENT - F CD-ECONOMIC DEVELOPMENT - F	CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION	5122371940 5122374049	28.05.2019 C 05.06.2019 C	APITAL 124.153.54 APITAL 48.701.36
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-ECONOMIC DEVELOPMENT - F	CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122367628	04.06.2019 C	APITAL 178,862.05
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-ECONOMIC DEVELOPMENT - C EP-ECONOMIC DEVELOPMENT - C	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122368124 5122368165	14.05.2019 C	APITAL 697.92 APITAL 697.92
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-ECONOMIC DEVELOPMENT - C	CONSTRUCTION WORKS PRIVATE CONTRACTORS	NORTHERN POWERGRID CUNDALL	5122374076		APITAL 597.92 APITAL 7.030.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	YELLOW BOOK	5122362775	25.04.2019 C	APITAL 9,187.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES OTHER FEES & SERVICES	YELLOW BOOK MJG PUBLISHING LTD	5122370044 5122377089	30.05.2019 C	APITAL 9,187.50 APITAL 500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122376381	12.06.2019 C	APITAL 24.991.43
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	OTHER FEES & SERVICES	NAYLORS CHARTERED SURVEYORS	5122376974	13.06.2019 C	APITAL 1.221.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE &	CAE TECHNOLOGY SERVICES LTD PCI SERVICES	5122368167 5122377175	14.05.2019 C	APITAL 4,963.91 APITAL 2,971.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	VEHICLES. PLANT. FURNITURE &	PCI SERVICES	5122377322	18.06.2019 C	APITAL 1.677.39
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122368758	15.05.2019 C	APITAL 648.88 APITAL 1,054.57
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	EP-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122368895 5122378457	18.06.2019 C	APITAL 1,747.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122381170	26.06.2019 C	APITAI 908.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A CD-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122381171 5122373336	26.06.2019 C	APITAL 1.676.00 APITAL 710.03 APITAL 1,162.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122373339	03.06.2019 C	APITAL 1,162.14
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL	CD-CITY CENTRE MISCELLANEOUS - A	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122376207	111.06.2019 IC	APITAL 1.041.84
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-ECONOMIC DEVELOPMENT - C CD-ECONOMIC DEVELOPMENT - C	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES	EXCALIBUR FABRICATIONS LTD BACK ON THE MAP LIMITED	5122376984 5122368117	17.06.2019 C	APITAL 649.00 APITAL 4,000.00
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-CULTURE AND TOURISM - A EP-ECONOMIC DEVELOPMENT - C	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	THEATRE SPACE NORTH EAST BRADLEY HALL LTD	5122369359 5122368914	20.05.2019 15.05.2019	CAPITAL 835.00 CAPITAL 1.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-ECONOMIC DEVELOPMENT - C EP-ECONOMIC DEVELOPMENT - C	PRIVATE CONTRACTORS CONSTRUCTION WORKS	LUCION ENVIRONMENTAL LTD HENRY BOOT DEVELOPMENTS LIMITED	5122374795 5122367548	10.06.2019 09.05.2019	CAPITAL 2,960.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-ECONOMIC DEVELOPMENT - C CD-ECONOMIC DEVELOPMENT - C	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	PINSENT MASONS LLP	5122380729 5122379751 5122377907	26.06.2019 25.06.2019	CAPITAL 55,276.00 CAPITAL 4,750.00 CAPITAL 17,535.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-ECONOMIC DEVELOPMENT - C EP-ECONOMIC DEVELOPMENT - D	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	MOSEDALE GILLATT ARCHITECTS LTD SYSTAA LTD	5122372862	20.06.2019 30.05.2019	CAPITAL 20,948.33
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-ECONOMIC DEVELOPMENT - D EP-SEAFRONT REGENERATION - A CD-SEAFRONT REGENERATION - A	OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	CAPITA PROPERTY & INFRASTRUCTURE LI ENGAGING PATHWAYS SUNDERLAND SEAFRONT TRUST	5122372153 5122360882 5122373850	30.05.2019 09.04.2019 07.06.2019	CAPITAL 26,576.00 CAPITAL 1.516.66 CAPITAL 2.457.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-SEAFRONT REGENERATION - A EP-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS ATKINS LIMITED	5122377109 5122355500	13.06.2019	CAPITAL 2,462.50 CAPITAL 26,105.55
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED FAITHFUL & GOULD LTD	5122360855	25.04.2019	CAPITAL 29.250.71 CAPITAL 1.654.52 CAPITAL 2,363.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD LTD FAITHFUL & GOULD LTD	5122356481 5122356482 5122356483	02.04.2019	CAPITAL 4,200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - B EP-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD LTD FAITHFUL & GOULD LTD	5122356484 5122359865	02.04.2019 18.04.2019	CAPITAL
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - B EP-HIGHWAYS MAJOR SCHEMES - B EP-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD LTD AECOM AECOM	5122360565 5122359291 5122367136	18.04.2019 13.05.2019 13.05.2019	CAPITAL
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - B CD-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	ATKINS LIMITED FAITHFUL & GOULD LTD	5122366407 5122367050		CAPITAL 1,042.02 CAPITAL 24.236.00 CAPITAL 3.412.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-HIGHWAYS MAJOR SCHEMES - B CD-HIGHWAYS MAJOR SCHEMES - B	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD LTD FAITHFUL & GOULD LTD	5122367050 5122367051 5122375885	19.06.2019 19.06.2019	CAPITAL 2,599.96 CAPITAL 1,418.16
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-HIGHWAYS MAJOR SCHEMES - B EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAITHFUL & GOULD LTD DAVID JARVIS ASSOCIATES LIMITED	5122375886 5122359555	19.06.2019 04.04.2019	CAPITAL 4.200.00 CAPITAL 2.500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES	DTA TRANSPORTATION LIMITED FAIRHURST	5122359968 5122359390		CAPITAL 2,222.50 CAPITAL 14,850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAIRHURST FAIRHURST	5122362747 5122362749	18.04.2019 18.04.2019	CAPITAL -14,850.00 CAPITAL 14,850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL SMITH GRANT LLP SMITH GRANT LLP	5122354641 5122358673 5122358674	03.04.2019 02.04.2019 02.04.2019	CAPITAL 8.500.45 CAPITAL 1,000.00 CAPITAL 1,950.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES CONSTRUCTION WORKS	THE PLANNING INSPECTORATE ESH CONSTRUCTION	5122359445 5122366830	04.04.2019 08.05.2019	CAPITAL 1,950.00 CAPITAL 11.240.46 CAPITAL 85.256.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	CONSTRUCTION WORKS CONSTRUCTION WORKS	MGL DEMOLITION LTD NORTHERN GAS NETWORKS LTD	5122361374 5122369033	09.05.2019 16.05.2019	CAPITAL 54,378.88 CAPITAL 1,219,684.67
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHERN POWERGRID DAVID L WALKER LIMITED	5122361238 5122366822	08.05.2019 08.05.2019	CAPITAL 697.92 CAPITAL 9.089.60
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES	FAIRHURST FAIRHURST	5122366865 5122366881	09.05.2019 09.05.2019	CAPITAL 8,260.00 CAPITAL 1,550.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	FAIRHURST SANDERSON WEATHERALL CAPITA PROPERTY & INFRASTRUCTURE LI	5122366882 5122368492 5122362019	09.05.2019 15.05.2019 01.05.2019	CAPITAL 1,550.00 CAPITAL 5.319.55 CAPITAL 32,825.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAYS MAJOR SCHEMES - C EP-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES PURCHASE OF LAND & BUILDINGS ETC	CAPITA PROPERTY & INFRASTRUCTURE LI KNIGHT FRANK (PAM)	5122362572 5122373283	01.05.2019	CAPITAL 32,825,70 CAPITAL 28,130.77 CAPITAL 11,834.39
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-HIGHWAYS MAJOR SCHEMES - C CD-HIGHWAYS MAJOR SCHEMES - C	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION KNIGHT FRANK LLP	5122374775 5122373533	07.06.2019	CAPITAL 1.105.227.18 CAPITAL 3.825.00 CAPITAL 5,323.72
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-HIGHWAYS MAJOR SCHEMES - C CD-HIGHWAYS MAJOR SCHEMES - C	OTHER FEES & SERVICES OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LI CAPITA PROPERTY & INFRASTRUCTURE LI	5122376281 5122378210	18.06.2019	CAPITAL 21,462.72
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	CD-HIGHWAYS MAJOR SCHEMES - C CD-HIGHWAYS MAJOR SCHEMES - C EP-BRIDGE MAINTENANCE	OTHER FEES & SERVICES OTHER FEES & SERVICES	AECOM IDENTITY CONSULT LIMITED NETWORK RAIL INFRASTRUCTURE	5122373970 5122377383		CAPITAL 3,271.36 CAPITAL 2,559.67 CAPITAL 19.637.22
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-BRIDGE MAINTENANCE EP-BRIDGE MAINTENANCE EP-BRIDGE MAINTENANCE	CONSTRUCTION WORKS OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122363963 5122353091	02.04.2019	CAPITAL 7,820.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CD-BRIDGE MAINTENANCE EP-HIGHWAY MAINTENANCE ASSET	VEHICLES, PLANT, FURNITURE & OTHER FEES & SERVICES CONSTRUCTION WORKS	FACE LIFT GB LTD PAINT INSPECTION LIMITED TRAFFIC SIGNALS GROUP	5122367767 5122373158 5122360740	14.05.2019 04.06.2019 09.04.2019	CAPITAL 720.00 CAPITAL 520.00 CAPITAL 28.315.82
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAY MAINTENANCE ASSET EP-HIGHWAY MAINTENANCE ASSET	CONSTRUCTION WORKS CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP TRAFFIC SIGNALS GROUP	5122360741 5122363607	09.04.2019 25.04.2019	CAPITAL 24.042.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAY MAINTENANCE ASSET EP-HIGHWAY MAINTENANCE ASSET EP-HIGHWAY MAINTENANCE ASSET	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD YOULL CONSTRUCTION LTD	5122361117 5122360634	10.04.2019 09.04.2019	CAPITAL 450.00 CAPITAL 15.910.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	EP-HIGHWAY MAINTENANCE ASSET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD GEORGE VARDY LIMITED	5122361032 5122361576	11.04.2019	CAPITAL 545.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	EP-HIGHWAY MAINTENANCE ASSET EP-HIGHWAY MAINTENANCE ASSET EP-HIGHWAY MAINTENANCE ASSET	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NIXON HIRE	5122361609 5122361721 5122362683	12.04.2019 12.04.2019 18.04.2019	CAPITAL 545.00 CAPITAL 774.00 CAPITAL 1,050.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CD-HIGHWAY MAINTENANCE ASSET EP-CITY CENTRE MISCELLANEOUS - B	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	JACK COUPE & SONS LTD NETWORK RAIL INFRASTRUCTURE	5122381169 5122360984	26.06.2019 16.04.2019	CAPITAL 1,125.36
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	EP-PROJECT AND SERVICE DEVELOPMENT CS-PROJECT AND SERVICE DEVELOPMENT	CONSTRUCTION WORKS CONSTRUCTION WORKS	GREENHATCH GROUP LTD GREENHATCH GROUP LTD	5122366114 5122377046	08.05.2019	CAPITAL 1.475.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	EP-CIVIC BUILDINGS EXCLUDING CIVIC EP-CIVIC BUILDINGS EXCLUDING CIVIC	CONSTRUCTION WORKS CONSTRUCTION WORKS	MGL DEMOLITION LTD HADRIAN TECHNOLOGY	5122362705 5122352058	03.05.2019	CAPITAL 18,073.00 CAPITAL 5,826.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	EP-CIVIC BUILDINGS EXCLUDING CIVIC EP-CIVIC BUILDINGS EXCLUDING CIVIC	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JOHN FLOWERS LTD JOHN FLOWERS LTD	5122366875 5122366876	08.05.2019 08.05.2019	CAPITAL 88.265.27 CAPITAL 74.060.33
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL CAPITAI	EP-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	REP ALT & MAINT CONSTRUCTION WORKS PRIVATE CONTRACTORS	NETWORK RAIL INFRASTRUCTURE COMPAC SERVICES (NE) LTD RHODAR LIMITED	5122365740 5122375025	02.05.2019 11.06.2019	CAPITAL 5,369.53 CAPITAL 2,851.00 CAPITAL 435.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL CAPITAI	CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC EP-MISC LAND AND PROPERTIES - A	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	JOHN FLOWERS LTD GEORGE VARDY LIMITED	5122377319 5122374594 5122369388	27.06.2019 06.06.2019 17.05.2019	CAPITAL 435.00 CAPITAL 17.676.72 CAPITAL 812.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	EP-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NEW DECK FLOORING NEW DECK FLOORING	5122367742 5122374612	10.05.2019 10.05.2019 06.06.2019	CAPITAL 512.00 CAPITAL 521.00 CAPITAL 2,446.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	P F BURRIDGE & SONS LTD	5122360106 5122360108	21.06.2019	CAPITAL 1.073.29 CAPITAL 1.538.59
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	P F BURRIDGE & SONS LTD P F BURRIDGE & SONS LTD	5122375132 5122375133	21.06.2019 21.06.2019 21.06.2019	CAPITAL 1,388.89 CAPITAL 465.30
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	P F BURRIDGE & SONS LTD P F BURRIDGE & SONS LTD LUCION ENVIRONMENTAL LTD	5122375135 5122375136 5122380111	20.06.2019 20.06.2019 25.06.2019	CAPITAL
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	CS-ICT CORE ACTIVITIES - A CS-ICT CORE ACTIVITIES - A	VEHICLES, PLANT, FURNITURE & OTHER FEES & SERVICES	SSLP GROUP LIMITED SSLP GROUP LIMITED	5122360909 5122372236	09.04.2019	CAPITAL
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	CAPITAL CAPITAL	CS-ICT CORE ACTIVITIES - A CS-ICT CORE ACTIVITIES - A	VEHICLES, PLANT, FURNITURE & CONSTRUCTION WORKS	BT GLOBAL SERVICE SOLUTIONS BT GLOBAL SERVICES	5122360746 5122371195	09.04.2019	CAPITAL 5.758.00 CAPITAL 86,370.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL	CS-ICT CORE ACTIVITIES - A CS-ICT CORE ACTIVITIES - A CS-ICT CORE ACTIVITIES - A	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & OTHER FEES & SERVICES	SWORD IT SOLUTIONS LTD MICROSOFT LTD SWORD IT SOLUTIONS LTD	5122366310 5122360458 5122374188	02.05.2019 26.06.2019	CAPITAL	650.00 25.800.00 2,600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-SUSTAINABILITY CS-SUSTAINABILITY CS-SUSTAINABILITY CS-SUSTAINABILITY EP-SUSTAINABILITY EP-SUSTAINABILITY	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & VEHICLES. PLANT, FURNITURE & CONSTRUCTION WORKS CONSTRUCTION WORKS	NORTHERN POWERGRID BRYT ENERGY STORAGE LTD NAREC DISTRIBUTED ENERGY LTD NORTHERN POWERGRID HTB ELECTRICAL CONTRACTORS LIMITED	5122370967 5122379468 5122375077 5122376777	24.06.2019 19.06.2019 24.06.2019	CAPITAL CAPITAL CAPITAL 1 CAPITAL CAPITAL 5	534.94 824.94 12.942.50 -534.94 56,503.91
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	EP-SUSTAINABILITY EP-SUSTAINABILITY CS-SOCIAL CARE CASE CS-SOCIAL CARE CASE CS-CIVIC BUILDINGS E	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE & CONSTRUCTION WORKS	LUCION ENVIRONMENTAL LTD LIQUIDLOGIC LTD LIQUIDLOGIC LTD MRC ROADS LTD	5122368160 5122364967 5122375119 5122379046 5122370976	08.05.2019 21.06.2019 20.06.2019	CAPITAL CAPITAL CAPITAL	800.00 8.424.27 9.442.50 1,107.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CS-CIVIC BUILDINGS E CS-CIVIC BUILDINGS E CS-CIVIC BUILDINGS EXCLUDING CIVIC CS-CIVIC BUILDINGS EXCLUDING CIVIC	VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE &	KINGFISHER DIRECT LTD HECKMONDWIKE FB XMA LIMITED LEVANT OFFICE INTERIORS	5122365354 5122371124 5122372998 5122381809	21.05.2019	CAPITAL CAPITAL	3,420.00 1.620.00 2.625.12 46,941.90
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	CS-CIVIC BUILDINGS EXCLUDING CIVIC PS-DEPARTMENTAL WORKS PS-DEPARTMENTAL WORKS CS-SOCIAL CARE MAJOR	OTHER FEES & SERVICES CONSTRUCTION WORKS OTHER FEES & SERVICES PRIVATE CONTRACTORS	LOW FELL REMOVALS SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD NOSTALGIA FIREPLACES LTD	5122376139 5122362869 5122367633 5122377897	11.06.2019 23.04.2019 10.05.2019	CAPITAL CAPITAL CAPITAL 3	1,520.00 1,280.44 37.569.32 2,411.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES	CAPITAL ICES	CS-SOCIAL CARE MAJOR EP-CEMETERIES AND CREMATORIUM EP-CEMETERIES AND CREMATORIUM NS-CEMETERIES AND CREMATORIUM	PRIVATE CONTRACTORS CONSTRUCTION WORKS CONSTRUCTION WORKS OTHER FEES & SERVICES	RHODAR LIMITED ATI ENVIRONMENT ATI ENVIRONMENT TODD MILBURN PARTNERSHIP	5122374607 5122362764 5122370505 5122380204	14.06.2019 18.04.2019 24.05.2019	CAPITAL CAPITAL	495.00 7,837.50 13.090.00 500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-CULTURE AND TOURISM - A NS-CULTURE AND TOURISM - A PS-CULTURE AND TOURISM - A PS-CULTURE AND TOURISM - A	GRANTS MADE GRANTS CONSTRUCTION WORKS CONSTRUCTION WORKS	THE CHURCHES CONSERVATION TRUST THE CHURCHES CONSERVATION TRUST WILLIAM BIRCH & SONS LTD WILLIAM BIRCH & SONS LTD	5122371914 5122378241 5122361604 5122362846	28.05.2019 18.06.2019 16.04.2019 13.05.2019	CAPITAL 10 CAPITAL 10 CAPITAL 6 CAPITAL 20	00,000.00 00,000.00 65.902.24 09.308.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-CULTURE AND TOURISM - A	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	IMPELLER ASSURANCE AND RESILIENCE L BURO FOUR PROJECT SERVICES LIMITED BURO FOUR PROJECT SERVICES LIMITED THORNTON - FIRKIN LLP	5122365546 5122369428 5122369429 5122368667	17.05.2019 17.05.2019 21.05.2019	CAPITAL CAPITAL	600.00 2,875.00 2,875.00 1,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-CULTURE AND TOURISM - A NS-CULTURE AND TOURISM - A EP-CEMETERIES AND CREMATORIUM EP-ENVIRONMENTAL SERVICES	VEHICLES, PLANT, FURNITURE & CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	AMBIC LTD WILLIAM BIRCH & SONS LTD NORTH EAST CONCRETE LTD NORTHERN POWERGRID	5122371569 5122368435 5122360736 5122368426	10.06.2019 09.04.2019 20.05.2019	CAPITAL 21 CAPITAL CAPITAL	1.383.29 19.053.99 2.091.44 6.800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	NS-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES	CONSTRUCTION WORKS CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES MOBILE MINI UK LTD EXCALIBUR FABRICATIONS LTD WEAR MINI MIX	5122378598 5122378579 5122375097 5122378814	20.06.2019 12.06.2019 19.06.2019	CAPITAL CAPITAL CAPITAL	10.630.08 810.00 760.00 1.448.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	INS-ENVIRONMENTAL SERVICES INS-ENVIRONMENTAL SERVICES INS-ENVIRONMENTAL SERVICES INS-ENVIRONMENTAL SERVICES INS-ENVIRONMENTAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	YOULL CONSTRUCTION LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122377128 5122379124 5122379613 5122376200	20.06.2019 21.06.2019 11.06.2019	CAPITAL CAPITAL	760.00 1,800.00 2,754.00 4,875.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	NS-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES EP-PLAY DE CULTURE AND TOURIEM. A	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC CONSTRUCTION WORKS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS THOMPSON OF PRUDHOE LTD TREVOR ATKINSON & COMPANY COLUMBRY OF THE PROPERTY OF THE	5122376201 5122376394 5122378046 5122359298	17.06.2019 03.04.2019	CAPITAL CAPITAL CAPITAL	1.060.58 2,539.50 3,884.08 500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-CULTURE AND TOURISM - A PS-COMMUNITY SERVICE PS-COMMUNITY SERVICE PS-COMMUNITY SERVICE PS-COMMUNITY SERVICE	CONSTRUCTION WORKS SERVICES SERVICES SERVICES SERVICES	SOUTHBAY CIVIL ENGINEERING LTD GLEEDS MANAGEMENT SERVICES LTD GLEEDS MANAGEMENT SERVICES LTD GLEEDS MANAGEMENT SERVICES LTD GLEEDS MANAGEMENT SERVICES LTD	5122361800 5122365615 5122365617 5122365619 5122369872	03.05.2019 29.05.2019 29.05.2019	CAPITAL CAPITAL 1	7.160.72 7.000.00 9,800.00 17,000.00 8,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	INS-COMMUNITY SERVICES - A	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122380854 5122380856 5122380857 5122380283	26.06.2019 26.06.2019 26.06.2019	CAPITAL 1 CAPITAL CAPITAL	13.700.00 7,000.00 9,000.00 5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	INS-COMMUNITY SERVICES - A INS-COMMUNITY SERVICES - A INS-COMMUNITY SERVICES - A INS-COMMUNITY SERVICES - A IEP-COMMUNITY SERVICES - A	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	ROBINSON LOW FRANCIS (RLF) ROBINSON LOW FRANCIS (RLF) ROBINSON LOW FRANCIS (RLF) ESH CONSTRUCTION	5122366565 5122373141 5122377763 5122360168	03.06.2019 03.06.2019 25.06.2019	CAPITAL CAPITAL CAPITAL	3.257.50 1.293.75 3.461.25 41,991.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	EP-COMMUNITY SERVICES - A NS-COMMUNITY SERVICES - A EP-COMMUNITY SERVICES - A EP-COMMUNITY SERVICES - A	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION ESH CONSTRUCTION ESH CONSTRUCTION	5122371776 5122377044 5122360163 5122371770	24.05.2019 13.06.2019 08.04.2019	CAPITAL 18 CAPITAL 38 CAPITAL 8	82.453.00 88.963.00 81,584.00 34,033.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVINEIGHBOURHOOD SERVINEIGHBOURHO	/ICES	EP-COMMUNITY SERVICES - A NS-COMMUNITY SERVICES - A NS-COMMUNITY SERVICES - A NS-COMMUNITY SERVICES - A	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	TIGERTURF UK LTD ESH CONSTRUCTION TIGERTURF UK LTD TIGERTURF UK LTD	5122372212 5122377047 5122373427 5122381575	28.05.2019 13.06.2019 03.06.2019	CAPITAL 22 CAPITAL 27 CAPITAL 28 CAPITAL 49	28.227.26 78.165.00 86.337.40 98,261.71
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	EP-COMMUNITY SERVICES - A EP-COMMUNITY SERVICES - A NS-COMMUNITY SERVICES - A PS-MUSEUMS	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ESH CONSTRUCTION ESH CONSTRUCTION ESH CONSTRUCTION WILLIAMS DESIGN ASSOCIATES LTD	5122360172 5122371780 5122377040 5122360373	13.06.2019 02.05.2019	CAPITAL 42 CAPITAL 30 CAPITAL	57,896.00 23,729.00 09,584.00 8,218.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-MUSEUMS NS-MUSEUMS NS-MUSEUMS NS-ENVIRONMENTAL SERVICES	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE &	WILLIAMS DESIGN ASSOCIATES LTD WILLIAMS DESIGN ASSOCIATES LTD PRESERVATION EQUIPMENT LIMITED HAKO MACHINES LTD	5122366989 5122373390 5122376266 5122372413	04.06.2019 18.06.2019 24.06.2019	CAPITAL CAPITAL CAPITAL 15	6,751.00 700.00 601.88 56,481.38
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	EP-ENVIRONMENTAL SERVICES NS-ENVIRONMENTAL SERVICES EP-ENVIRONMENTAL SERVICES NS-NURSERY SCHOOLS OTHER MAJOR	VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE & VEHICLES, PLANT, FURNITURE & PRIVATE CONTRACTORS OTHERS SEED AND MESS	GREENLAY (GRASS MACHINERY) LIMITED SPALDINGS UK LTD KARCHER (UK) LIMITED HTB ELECTRICAL CONTRACTORS LIMITED	5122360632 5122377237 5122358642 5122376702	13.06.2019 08.04.2019 12.06.2019	CAPITAL 1 CAPITAL 1 CAPITAL 2	5,860.00 19,560.00 19,697.30 22,071.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-PRIMARY SCHOOL ROOF REPAIRS NS-PRIMARY SCHOOLS OTHER MAJOR PS-PRIMARY SCHOOLS OTHER MAJOR NS-PRIMARY SCHOOLS OTHER MAJOR REPRIMARY SCHOOLS OTHER MAJOR	OTHER FEES & SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS VEHICLES, PLANT, FURNITURE &	TODD MILBURN PARTNERSHIP LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD RHODAR LIMITED	5122367684 5122378391 5122363216 5122374707	21.06.2019 02.05.2019 14.06.2019	CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	540.00 440.00 800.00 1.875.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-PRIMARY SCHOOLS OTHER MAJOR PS-PRIMARY SCHOOLS OTHER MAJOR NS-PRIMARY SCHOOLS OTHER MAJOR PS-PRIMARY SCHOOLS OTHER MAJOR PS-PRIMARY SCHOOLS OTHER MAJOR PS-PRIMARY SCHOOLS OTHER MINOR WORKS	VEHICLES, PLANT, FURNITURE & VEHICLES. PLANT. FURNITURE & CONSTRUCTION WORKS	VIDA GLOBAL VIDA GLOBAL VIDA GLOBAL LOW ENERGY LIGHTING SOLUTIONS LTD DAVID BRIEN SURVEYING LTD	5122365303 5122365314 5122366261 5122364568 5122352456	03.05.2019 12.06.2019 30.04.2019	CAPITAL	2,215.00 2,172.00 2,267.00 555.00 2,190.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER' NEIGHBOURHOOD SER'	/ICES	PS-PRIMARY SCHOOL-OTHER MINOR WORKS NS-PRIMARY SCHOOL-OTHER MINOR WORKS NS-PRIMARY BOILER SCHEMES NS-PRIMARY SCHOOL ROOF REPAIRS	CONSTRUCTION WORKS CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES PRIVATE CONTRACTORS	DUNELM GEOTECHNICAL & ENVIRONMENTAL RWO ASSOCIATES LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122357656 5122374182 5122372736 5122378754	04.04.2019 05.06.2019 03.06.2019	CAPITAL CAPITAL	665.00 695.00 1.760.00 800.00

SUNDERAND CITY COUNCIL. INEIGHBOURHOOD SERVICES CAPITAL N.P. PRIMARY SCHOOL ROOF REPAIRS PRIVATE CONTRACTORS LLCION ENVIRONMENTAL ITD 512272691 14.06.2019 CAPITAL 40.000									
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL A40.00	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES		NS-PRIMARY SCHOOL ROOF REPAIRS	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122376617		
SUNDERLAND CITY COUNCIL NEIGHBOURHHOOD SERVICES CAPITAL PS-PRIMARY FIRE DETECTION SCHEMES CONSTRUCTION WORKS ADEL CONSTRUCTION SCHEMES 5122358975 20.65.2019 CAPITAL 20.09.87	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-PRIMARY SCHOOL ROOF REPAIRS	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122375126		440.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-PRIMARY SCHOOL ROOF REPAIRS CONSTRUCTION WORKS ABLE CONSTRUCTION NORTHERN LIMITED 5122389675 02.04.2019 CAPITAL 9.986.75	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL		EXTERNAL PROFESSIONAL FEES	LUCION ENVIRONMENTAL LTD	5122373828		
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-PRIMARY SCHOOL ROOF REPAIRS CONSTRUCTION WORKS ABLE CONSTRUCTION NORTHERN LIMITED 5122389675 02.04.2019 CAPITAL 9.986.75	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-PRIMARY FIRE DETECTION SCHEMES	CONSTRUCTION WORKS	CORMETON ELECTRONICS LTD	5122372029	30.05.2019 CAPITAL	2,009.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-SPECIAL SCHOOLS OTHER MAJOR CONSTRUCTION WORKS BRIMS CONSTRUCTION LTD 5122593933 05.04.2019 CAPITAL 59.08.92.14	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL		CONSTRUCTION WORKS	ABLE CONSTRUCTION NORTHERN LIMITED	5122358675	02.04.2019 CAPITAL	9,966.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-PRIMARY SCHOOLS OTHER MAJOR CONSTRUCTION WORKS BRIMS CONSTRUCTION LTD 512234550 03.05.2019 CAPITAL 202.802.14	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL		OTHER FEES & SERVICES	TODD MILBURN PARTNERSHIP	5122380943	26.06.2019 CAPITAL	690.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-SPECIAL SCHOOLS OTHER MAJOR CONSTRUCTION WORKS BRIMS CONSTRUCTION LTD 51223457570 Z76,66,2019 CAPITAL 226,224.14 NS-SPECIAL SCHOOLS OTHER MAJOR CONSTRUCTION WORKS BRIMS CONSTRUCTION LTD 5122345770 Z76,66,2019 CAPITAL S9,891.78 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MIG. DEMOLITION LTD 5122343171 Z3,04,2019 CAPITAL S4,34,00 CAPITAL S9,891.78	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-SPECIAL SCHOOLS OTHER MAJOR CAPITAL	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122359393	05.04.2019 CAPITAL	59,608.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S. SERVICES S.S. SERV	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-PRIMARY SCHOOLS OTHER MAJOR	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122365020	03.05.2019 CAPITAL	202,802.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S.PECIAL SPECIAL STATUS SCHEMES CONSTRUCTION WORKS MRIL BORDHOOD SERVICES CAPITAL S.S. SERVICES S.S. SERV	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-SPECIAL SCHOOLS OTHER MAJOR	CONSTRUCTION WORKS	BRIMS CONSTRUCTION LTD	5122374556	05.06.2019 CAPITAL	226,224.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-NEW BUILDS OTHER FEES & SERVICES 15T LINE DEFENCE LTD 512237818 30, 20.20 CAPITAL 50,000	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-SPECIAL SCHOOLS OTHER MAJOR	CONSTRUCTION WORKS		5122381570	27.06.2019 CAPITAL	93.981.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 5122378173 31.05.2019 CAPITAL 4948.87	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-SPECIAL SPECIAL STATUS SCHEMES	CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122361371	23.04.2019 CAPITAL	34.100.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 5122358677 02.04.2019 CAPITAL 54.948.87 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 5122358772 10.05.2019 CAPITAL 84.79.38 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 5122357721 10.05.2019 CAPITAL 84.200 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL CAPITAL 84.200 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL CAPITAL 64.200 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL CAPITAL 67.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL CA	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-SPECIAL SPECIAL STATUS SCHEMES	CONSTRUCTION WORKS		5122374786		54,324.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES 5122363799 25,04.2019 CAPITAL 59,785.62	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-NEW BUILDS	OTHER FEES & SERVICES	1ST LINE DEFENCE LTD	5122373133	31.05.2019 CAPITAL	800.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 10.05.2019 CAPITAL 8.179.38	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122358677	02.04.2019 CAPITAL	14.948.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL OTHER FEES & SERVICES ALLERDALE BOROUGH COUNCIL S120292039 07.05.2019 CAPITAL 642.20	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES		PS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122363799		59.785.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 16,182.63	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122367721		8,179.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 122363031 25,04,2019 CAPITAL 627,00	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-DERWENT HILL	OTHER FEES & SERVICES	ALLERDALE BOROUGH COUNCIL	3300292039	07.05.2019 CAPITAL	642.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-DERWENT HILL OTHER FEES & SERVICES FAIRHURST 122360313 17.04.2019 CAPITAL 1.850.00	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES		NS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122379089		16,182.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-DERWENT HILL CONSTRUCTION WORKS NORTHERN BEAR BUILDING SERVICES 2.06.2019 CAPITAL 3.555.25	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122363794	25.04.2019 CAPITAL	627.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES VEHICLES, PLANT, FURNITURE & HAS TECHNOLOGY LTD 5122370617 21,05,2019 CAPITAL 8,303,34	SUNDERLAND CITY COUNCIL			PS-DERWENT HILL	OTHER FEES & SERVICES	FAIRHURST	5122360031		1,850.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES VEHICLES, PLATA FURNITURE & HAS TECHNOLOGY LTD 5122370618 21,06,2019 CAPITAL 8,855.92 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL CAPITAL NS-HOUSING ADULTS CAPITAL HOUSING CONSTRUCTION WORKS G OBRIEN & SONS (NDC) LTD 5122367217 30,04,2019 CAPITAL 565.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 512236721 30,04,2019 CAPITAL 545.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 512236989 03,05,2019 CAPITAL 675.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 512236989 03,05,2019 CAPITAL 11,508.33 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 5122366984 03,05,2019 CAPITAL 11,508.33 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES TIME FIVE LAMPS ORGANISATION 5122361912 17,04,2019 CAPITAL 22,700.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372325 03,06,2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 9,630.00 CAPITAL 9,630.	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-DERWENT HILL	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122379092		
SUNDERLAND CITY COUNCIL NEGHBOURHOOD SERVICES CAPITAL 50.000,00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 675.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 11,500.33 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES		PS-CENTRAL SUPPORT SERVICES	VEHICLES, PLANT, FURNITURE &	HAS TECHNOLOGY LTD	5122370617		8,303.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 5122364721 30,04.2019 CAPITAL 545,00				PS-CENTRAL SUPPORT SERVICES					
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 5122365989 03.05.2019 CAPITAL 675.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-HOUSING ADULTS CAPITAL HOUSING OTHER FEES & SERVICES THE FIVE LAMPS ORGANISATION 5122366084 03.05.2019 CAPITAL 11.500.33 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES TO 51223661875 13.04.2019 CAPITAL 12.500.30 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES LTD 5122361912 17.04.2019 CAPITAL 23.700.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SUCCES NOLCOM LTD 5122372325 03.06.2019 CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372325 03.06.2019 CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES O3.019 CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES 03.019 CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVIC									
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 11.508.33 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 12.508.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 12.508.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 12.508.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES (CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SE	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-HOUSING ADULTS CAPITAL HOUSING	OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION	5122364721	30.04.2019 CAPITAL	545.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES LTD 5122361675 12.04.2019 CAPITAL 12.500.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES LTD 5122361912 17.04.2019 CAPITAL 23,700.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES LTD 5122361912 17.04.2019 CAPITAL 23,700.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372325 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES S	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	PS-HOUSING ADULTS CAPITAL HOUSING	OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION	5122365989	03.05.2019 CAPITAL	675.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL PS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES DIGITAL CATAPULT SERVICES LTD 5122361912 17.04.2019 CAPITAL 23,700.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372325 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES NEIGHBOURHOOD SERVICES NS-CENTRAL SUPPORT S	SUNDERLAND CITY COUNCIL			PS-HOUSING ADULTS CAPITAL HOUSING	OTHER FEES & SERVICES	THE FIVE LAMPS ORGANISATION	5122366084		11.508.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372325 03.06.2019 CAPITAL 9.630.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9.630.00 SOLCOM LTD 5122372326 03.06.2019 CAP									
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL NS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372326 03.06.2019 CAPITAL 9,630.00									
	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES		NS-CENTRAL SUPPORT SERVICES	OTHER FEES & SERVICES	SOLCOM LTD	5122372325	03.06.2019 CAPITAL	9,630.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOOD SERVICES CAPITAL INS-CENTRAL SUPPORT SERVICES OTHER FEES & SERVICES SOLCOM LTD 5122372327 03.06.2019 CAPITAL 24.075.00									
	SUNDERLAND CITY COUNCIL	NEIGHBOURHOOD SERVICES	CAPITAL	NS-CENTRAL SUPPORT SERVICES	OTHER FEES & SERVICES	SOLCOM LTD	5122372327	03.06.2019 CAPITAL	24.075.00