

Local Authority	Directorate	Service Area	Service Division	Expense Type	Supplier Name	Transaction Number	Payment Date	Expense Category	Cost Centre	£
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122403351	23.09.2019	REVENUE	CE0168	442.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	ACCESS TRAINING LIMITED	5122380430	29.07.2019	REVENUE	CE0171	5,070.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	BLYTH HARBOUR COMMISSION	5122389457	22.07.2019	REVENUE	CE0171	1,115.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	EXPEDIENT TRAINING SERVICES	5122385063	17.07.2019	REVENUE	CE0171	622.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	COURT SPECIALIST TRAINING SOLUTIONS	5122393489	13.08.2019	REVENUE	CE0171	1,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	NATIONAL ASSOCIATION OF MEMORIAL MA	5122396467	28.08.2019	REVENUE	CE0171	1,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CITY DEVELOPMENT	CD-BUSINESS SUPPORT	SERVICES	TYNE & WEAR LGV	5122394967	16.08.2019	REVENUE	CE0171	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CATERING SUPPLIES	EVOLVE BISTRO	5122380606	01.07.2019	REVENUE	CE0010	575.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122382658	08.07.2019	REVENUE	CE0010	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122363931	26.07.2019	REVENUE	CE0010	931.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122383049	05.07.2019	REVENUE	CE0010	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	FRAMA UK LIMITED	3300293177	12.07.2019	REVENUE	CE0010	5,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRINTING/STATIONERY/GEN OFFICE	GREENHAM LIMITED	5122387060	16.07.2019	REVENUE	CE0010	511.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122385132	29.07.2019	REVENUE	CE0010	716.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122387420	17.07.2019	REVENUE	CE0010	523.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	ECOGRID LTD	5122377792	05.07.2019	REVENUE	CE0010	1,378.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	ZERO DRY TIME	5122382690	05.07.2019	REVENUE	CE0010	795.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122393932	13.08.2019	REVENUE	CE0010	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122388246	08.08.2019	REVENUE	CE0010	540.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122390259	09.08.2019	REVENUE	CE0010	2,975.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122392350	13.08.2019	REVENUE	CE0010	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	W S CONTROLS LTD	5122391332	30.08.2019	REVENUE	CE0010	3,480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	GRANTS & SUBSCRIPTIONS	CHARGE YOUR CAR LIMITED	5122394673	19.08.2019	REVENUE	CE0010	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	ACCORDIAL MANUFACTURING LTD	5122385065	15.08.2019	REVENUE	CE0010	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122394056	16.08.2019	REVENUE	CE0010	945.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	CLEANING & DOMESTIC	INITIAL HYGIENE	5122399408	10.09.2019	REVENUE	CE0010	1,154.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122398106	05.09.2019	REVENUE	CE0010	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	SIEMENS	5122397443	03.09.2019	REVENUE	CE0010	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	SUPATINT LTD	5122402075	20.09.2019	REVENUE	CE0010	1,113.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122398975	10.09.2019	REVENUE	CE0010	523.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122397366	03.09.2019	REVENUE	CE0010	718.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	NEW DECK FLOORING	5122393527	02.09.2019	REVENUE	CE0010	3,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122396850	05.09.2019	REVENUE	CE0010	2,863.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	SUNDERLAND BID LTD	5122396129	27.08.2019	REVENUE	CE0011	10,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	GRANTS & SUBSCRIPTIONS	NECC	5122401412	18.09.2019	REVENUE	CE0011	2,640.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122383922	10.07.2019	REVENUE	CE0028	2,943.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122390516	13.08.2019	REVENUE	CE0028	531.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122392348	14.08.2019	REVENUE	CE0028	2,943.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122394054	14.08.2019	REVENUE	CE0028	966.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122390114	20.08.2019	REVENUE	CE0028	9,067.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122398101	05.09.2019	REVENUE	CE0028	2,943.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122401293	17.09.2019	REVENUE	CE0028	731.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122401306	17.09.2019	REVENUE	CE0028	731.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	MISCELLANEOUS EXPENSES	WESTIN SOUTHFIELD	7003171718	15.07.2019	REVENUE	CE0088	694.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	PRINTING/STATIONERY/GEN OFFICE	SWISSOTEL CHICAGO	7003171718	15.07.2019	REVENUE	CE0088	530.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	INTERNATIONAL STRATEGY	GRAND HYATT WASHINGTON	7003184418	15.08.2019	REVENUE	CE0095	745.61
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	PUBLIC TRANSPORT	AIR FRANCE	7003184461	15.08.2019	REVENUE	CE0099	570.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	PUBLIC TRANSPORT	AIR FRANCE	7003184461	15.08.2019	REVENUE	CE0099	570.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	PUBLIC TRANSPORT	AIR FRANCE	7003184461	15.08.2019	REVENUE	CE0099	703.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	INTERNATIONAL STRATEGY	PUBLIC TRANSPORT	TRAVEL DODGE	7003184461	15.08.2019	REVENUE	CE0099	759.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	MBC ARTS & WELLBEING CIC	5122396411	31.07.2019	REVENUE	CE0191	3,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	THEATRE SPACE NORTH EAST	5122394700	20.08.2019	REVENUE	CE0191	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	ROBERT KILBURN FILMS	5122393883	14.08.2019	REVENUE	CE0191	2,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	NEW WORLD DESIGNS	5122395696	23.08.2019	REVENUE	CE0191	4,999.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122387610	17.07.2019	REVENUE	CE0192	1,140.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122390346	26.07.2019	REVENUE	CE0192	2,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122392349	05.08.2019	REVENUE	CE0192	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122394016	29.08.2019	REVENUE	CE0192	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS	DANETTI	5122391977	01.08.2019	REVENUE	CE0192	2,067.49
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	PCI SERVICES	5122398102	05.09.2019	REVENUE	CE0192	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122374405	05.09.2019	REVENUE	CE0192	655.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS CENTRES	SERVICES	IDS FIRE AND SECURITY	5122401930	20.09.2019	REVENUE	CE0192	2,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	NORTH EAST OF ENGLAND BIC	5122383811	05.07.2019	REVENUE	CE0215	131,965.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	ADVANCED ELECTRIC MACHINES RESEARCH	5122382069	02.07.2019	REVENUE	CE0216	12,582.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	RICHARD JONES	5122379505	04.07.2019	REVENUE	CE0216	11,271.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	ADVANCED ELECTRIC MACHINES RESEARCH	5122393298	09.08.2019	REVENUE	CE0216	6,182.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	INFINITE PERSPECTIVE CONSULTING LTD	5122393297	09.08.2019	REVENUE	CE0216	7,625.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	BUSINESS INVESTMENT TEAM	SERVICES	RICHARD JONES	5122393663	04.09.2019	REVENUE	CE0216	10,351.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DURHAM WILDLIFE SERVICES	5122380420	13.09.2019	REVENUE	DR1197	1,440.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	AEOM	5122400140	13.09.2019	REVENUE	DR1197	1,545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	COMMUNICATIONS & COMPUTING	CHARLES EAGLES AND SON	5122387175	16.07.2019	REVENUE	DR1199	883.21
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	EQUIP/FURNITURE/MATERIALS	COLIN WILBOURN SCULPTOR	5122383094	05.07.2019	REVENUE	DR1199	4,900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	MISCELLANEOUS EXPENSES	GIANT DECKCHAIRS LTD	7003184461	15.08.2019	REVENUE	DR1235	591.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122399120	09.09.2019	REVENUE	DR1235	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DENDRA CONSULTING LTD	5122385101	04.09.2019	REVENUE	DR1235	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	COURAGE CREATIVE LTD	5122403716	25.09.2019	REVENUE	DR1235	3,600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED	5122380402	17.07.2019	REVENUE	DR1236	2,060.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	EQUIP/FURNITURE/MATERIALS	DEERNESS FENCING & LANDSCAPING LTD	5122383484	21.08.2019	REVENUE	DR1236	17,024.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	DURHAM WILDLIFE SERVICES	5122389824	26.07.2019	REVENUE	DR1237	2,275.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	GRANTS & SUBSCRIPTIONS	TYNE & WEAR MUSEUMS	5122400876	18.09.2019	REVENUE	DR1237	2,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	REGENERATION	SERVICES	CEED	5122400912	18.09.2019	REVENUE	DR1237	4,620.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING	SERVICES	THE PLANNING INSPECTORATE	5122386265	15.07.2019	REVENUE	DR1655	25,984.30
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING	SERVICES	ARC4 LTD	5122392692	09.08.2019	REVENUE	DR1655	2,518.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING	SERVICES	HRD PLANNING & DEVELOPMENT LTD	5122392632	15.08.2019	REVENUE	DR1655	4,937.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING	SERVICES	URBAN VISION PARTNERSHIP LTD	5122392667	06.08.2019	REVENUE	DR1655	9,860.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	ECONOMIC REGENERATION	STRATEGIC PLANNING & HOUSING	SERVICES	ARC4 LTD	5122403152	25.09.2019	REVENUE	DR1655	28,165.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	CLOTHING, UNIFORMS & LAUNDRY	THOMAS OWEN & SONS LTD	5122390873	26.07.2019	REVENUE	PL07	1,173.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	COLAS LTD	5122391083	29.07.2019	REVENUE	PL07	633.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS	5122388703	22.07.2019	REVENUE	PL07	458.40

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	JPIMEDIA PUBLISHING LTD	5122403533	24.09.2019	REVENUE	DR1239	1,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	JPIMEDIA PUBLISHING LTD	5122404136	25.09.2019	REVENUE	DR1239	675.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	FAIRHURST	5122402991	20.09.2019	REVENUE	DR1239	14,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL	SERVICES	GATESHEAD COUNCIL	5122397440	03.09.2019	REVENUE	DR1239	495.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	BSI BRITISH STANDARDS INST	5122383750	04.07.2019	REVENUE	DR1240	1,642.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	CENTRE FOR ASSESSMENT LTD	5122394177	15.08.2019	REVENUE	DR1240	1,070.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	LABC	5122392593	08.08.2019	REVENUE	DR1240	1,759.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	GRANTS & SUBSCRIPTIONS	5122398572	06.09.2019	REVENUE	DR1240	485.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	LABC	5122398538	06.09.2019	REVENUE	DR1240	3,972.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL	SERVICES	LABC	5122402089	18.09.2019	REVENUE	DR1240	4,153.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LEN BECK & SON LTD	5122390252	26.07.2019	REVENUE	DR1555	901.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	A & E WOODWARD (HULL) LTD	5122399597	10.09.2019	REVENUE	DR1555	1,030.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122388453	18.07.2019	REVENUE	DR1556	4,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	DTA CONSULTING ENGINEERS LLP	5122385244	10.07.2019	REVENUE	DR1556	792.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	SWATHE SALES AND SUPPORT LTD	5122396535	28.08.2019	REVENUE	DR1556	716.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122398508	05.09.2019	REVENUE	DR1556	1,130.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122401532	18.09.2019	REVENUE	DR1556	1,795.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES	5122396763	06.09.2019	REVENUE	DR1556	1,392.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122397429	03.09.2019	REVENUE	DR1556	977.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122393536	13.08.2019	REVENUE	DR1557	3,278.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122385542	10.07.2019	REVENUE	DR1566	944.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122393465	12.08.2019	REVENUE	DR1566	1,312.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	DTA CONSULTING ENGINEERS LLP	5122393499	09.08.2019	REVENUE	DR1566	855.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	DTA CONSULTING ENGINEERS LLP	5122393503	09.08.2019	REVENUE	DR1566	427.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122401752	18.09.2019	REVENUE	DR1566	1,071.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	SUNDERLAND MOBILE COMMS	5122399778	13.09.2019	REVENUE	DR1566	663.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SCANIA (GB) LTD	5122399940	11.09.2019	REVENUE	DR1566	737.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	TRIDENT UK	5122397742	03.09.2019	REVENUE	DR1566	708.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	MARINE MANAGEMENT ORGANISATION	5122400744	16.09.2019	REVENUE	DR1566	1,711.37
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	MARINE MANAGEMENT ORGANISATION	5122401529	17.09.2019	REVENUE	DR1566	1,079.45
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	DTA CONSULTING ENGINEERS LLP	5122405263	30.09.2019	REVENUE	DR1566	570.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122387886	17.07.2019	REVENUE	DR1570	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122387887	17.07.2019	REVENUE	DR1570	1,040.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	GCS JOHNSON LIMITED	5122387884	17.07.2019	REVENUE	DR1570	2,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122385532	10.07.2019	REVENUE	DR1570	645.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122385533	10.07.2019	REVENUE	DR1570	2,754.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122386344	12.07.2019	REVENUE	DR1570	546.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122387891	17.07.2019	REVENUE	DR1570	1,729.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122390915	29.07.2019	REVENUE	DR1570	672.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	PC FORK TRUCK SERVICES LTD	5122385074	10.07.2019	REVENUE	DR1570	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122385854	15.07.2019	REVENUE	DR1570	7,911.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122385858	15.07.2019	REVENUE	DR1570	2,603.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	WALLACE HAULAGE LTD	5122385543	11.07.2019	REVENUE	DR1570	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	CAMSO UK LTD	5122382949	03.07.2019	REVENUE	DR1570	2,200.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	CAMSO UK LTD	5122385093	10.07.2019	REVENUE	DR1570	853.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	CAMSO UK LTD	5122385094	10.07.2019	REVENUE	DR1570	839.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	HEXHAM TYRE & BATTERY CO LTD	5122382533	02.07.2019	REVENUE	DR1570	668.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	ALPHA RECOVERY LIMITED	5122386034	12.07.2019	REVENUE	DR1570	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122384498	08.07.2019	REVENUE	DR1570	785.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122384712	09.07.2019	REVENUE	DR1570	829.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122385095	10.07.2019	REVENUE	DR1570	504.64
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	FORKLIFT SOLUTIONS LIMITED	5122394454	22.07.2019	REVENUE	DR1570	540.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDEN FLUID POWER LTD	5122385096	10.07.2019	REVENUE	DR1570	850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122382060	01.07.2019	REVENUE	DR1570	780.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122382061	01.07.2019	REVENUE	DR1570	711.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	ALTITUDE SAFETY LTD	5122382430	02.07.2019	REVENUE	DR1570	770.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	EVERY WEIGH TRONIX	5122387882	17.07.2019	REVENUE	DR1570	3,636.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	TIMBER SUPPLIES	5122389455	22.07.2019	REVENUE	DR1570	962.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	GCS JOHNSON LIMITED	5122384525	08.07.2019	REVENUE	DR1570	4,224.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	PA HYDRAULICS (NE) LTD	5122382263	02.07.2019	REVENUE	DR1570	458.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	PA HYDRAULICS (NE) LTD	5122388456	18.07.2019	REVENUE	DR1570	647.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	DURHAM LIFTING LIMITED	5122385407	10.07.2019	REVENUE	DR1570	4,325.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	BRIGGS ENVIRONMENTAL SERVICES LIMITE	5122383752	04.07.2019	REVENUE	DR1570	4,143.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	BRIGGS ENVIRONMENTAL SERVICES LIMITE	5122383755	04.07.2019	REVENUE	DR1570	3,224.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	GCS JOHNSON LIMITED	5122385241	10.07.2019	REVENUE	DR1570	2,420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ISS FACILITY SERVICES LTD	5122384380	08.07.2019	REVENUE	DR1570	2,899.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122393518	09.08.2019	REVENUE	DR1570	1,196.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122393519	09.08.2019	REVENUE	DR1570	2,300.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	J HEWITT CRANE HIRE LTD	5122393513	13.08.2019	REVENUE	DR1570	1,001.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393022	07.08.2019	REVENUE	DR1570	602.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393024	07.08.2019	REVENUE	DR1570	1,311.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393025	07.08.2019	REVENUE	DR1570	644.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393514	09.08.2019	REVENUE	DR1570	760.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393530	09.08.2019	REVENUE	DR1570	2,109.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	PC FORK TRUCK SERVICES LTD	5122393292	13.08.2019	REVENUE	DR1570	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122392476	07.08.2019	REVENUE	DR1570	6,687.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122392875	07.08.2019	REVENUE	DR1570	1,801.92
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDEN FLUID POWER LTD	5122391946	06.08.2019	REVENUE	DR1570	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122392342	07.08.2019	REVENUE	DR1570	882.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122392344	07.08.2019	REVENUE	DR1570	1,056.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122396478	28.08.2019	REVENUE	DR1570	1,116.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SERVICES MACHINERY TRUCKS LTD (SMT	5122396713	29.08.2019	REVENUE	DR1570	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	TVH UK LTD	5122395655	22.08.2019	REVENUE	DR1570	1,138.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	TVH UK LTD	5122395666	22.08.2019	REVENUE	DR1570	1,460.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	TVH UK LTD	5122395693	22.08.2019	REVENUE	DR1570	-1,356.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ISS FACILITY SERVICES LTD	5122393608	09.08.2019	REVENUE	DR1570	3,334.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	AV DAWSON LTD	5122398984	11.09.2019	REVENUE	DR1570	1,120.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	AV DAWSON LTD	5122398989	11.09.2019	REVENUE	DR1570	560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	AV DAWSON LTD	5122400703	16.09.2019	REVENUE	DR1570	840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	AV DAWSON LTD	5122400704	16.09.2019	REVENUE	DR1570	560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	KIDDS TRANSPORT	5122401789	18.09.2019	REVENUE	DR1570	570.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122400713	16.09.2019	REVENUE	DR1570	1,225.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122400737	16.09.2019	REVENUE	DR1570	1,144.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122400739	16.09.2019	REVENUE	DR1570	2,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122399299	09.09.2019	REVENUE	DR1570	760.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122400706	16.09.2019	REVENUE	DR1570	

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	ADT FIRE & SECURITY PLC	5122393010	07.08.2019	REVENUE	DR1573	437.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	WELDING ENGINEERS (MERSEY) LTD	5122395694	23.08.2019	REVENUE	DR1573	547.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	WELDING ENGINEERS (MERSEY) LTD	5122403710	27.09.2019	REVENUE	DR1573	1,070.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BILL ROSS CONSTRUCTION LTD	5122388409	18.07.2019	REVENUE	DR1576	1,480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122384491	08.07.2019	REVENUE	DR1576	1,789.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122384492	08.07.2019	REVENUE	DR1576	1,789.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122384493	08.07.2019	REVENUE	DR1576	972.87
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122395257	22.08.2019	REVENUE	DR1576	1,198.52
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122395314	22.08.2019	REVENUE	DR1576	1,629.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122396621	28.08.2019	REVENUE	DR1576	1,789.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122382418	02.07.2019	REVENUE	DR1593	1,031.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122385242	10.07.2019	REVENUE	DR1593	2,583.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD	5122385243	15.07.2019	REVENUE	DR1593	2,290.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	WYCLIFFE ELECTRICAL SERVICES	5122390883	26.07.2019	REVENUE	DR1593	672.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD	5122388451	18.07.2019	REVENUE	DR1593	1,807.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122391107	29.07.2019	REVENUE	DR1593	2,865.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD	5122392917	09.08.2019	REVENUE	DR1593	436.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED	5122401513	17.09.2019	REVENUE	DR1593	640.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD	5122393949	11.09.2019	REVENUE	DR1593	455.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD	5122402180	19.09.2019	REVENUE	DR1593	4,345.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	LIEBHERR GREAT BRITAIN LTD	5122405269	30.09.2019	REVENUE	DR1593	840.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	LIEBHERR GREAT BRITAIN LTD	5122400088	12.09.2019	REVENUE	DR1593	3,424.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	AUTOCLOCK SYSTEMS LIMITED	5122385059	10.07.2019	REVENUE	DR1604	650.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122384624	08.07.2019	REVENUE	DR1604	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122384642	09.07.2019	REVENUE	DR1604	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122389579	23.07.2019	REVENUE	DR1604	552.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	OIL NRG LIMITED	5122387187	16.07.2019	REVENUE	DR1604	1,555.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	ENERGY COSTS	TRADEBE SOLVENT RECYCLING LTD	5122385550	11.07.2019	REVENUE	DR1604	2,875.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	HODGSON SAYERS LTD	5122389289	22.07.2019	REVENUE	DR1604	1,295.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	AIRFOTOS LTD	5122382293	02.07.2019	REVENUE	DR1604	475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	SERVICES	BNP PARIBAS REAL ESTATE ADVISORY	5122391029	29.07.2019	REVENUE	DR1604	25,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122393452	12.08.2019	REVENUE	DR1604	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122393471	12.08.2019	REVENUE	DR1604	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122385089	06.08.2019	REVENUE	DR1604	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SAFETY-KLEEN UK LTD	5122393291	13.08.2019	REVENUE	DR1604	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SAFETY-KLEEN UK LTD	5122393489	13.08.2019	REVENUE	DR1604	4,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	SAFETY-KLEEN UK LTD	5122393494	13.08.2019	REVENUE	DR1604	4,215.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	HODGSON SAYERS LTD	5122392237	06.08.2019	REVENUE	DR1604	1,426.95
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	MISCELLANEOUS EXPENSES	LITEWHITE LTD T/A BLUMILK	5122392382	06.08.2019	REVENUE	DR1604	1,425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	MISCELLANEOUS EXPENSES	LITEWHITE LTD T/A BLUMILK	5122392384	06.08.2019	REVENUE	DR1604	1,425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING	WWW.PWC.COM	7003196541	13.09.2019	REVENUE	DR1604	540.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122401849	18.09.2019	REVENUE	DR1604	571.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122401850	18.09.2019	REVENUE	DR1604	418.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT	5122401853	18.09.2019	REVENUE	DR1604	434.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED	5122393018	10.09.2019	REVENUE	DR1604	1,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122391665	30.09.2019	REVENUE	DR1604	-480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122405247	30.09.2019	REVENUE	DR1604	492.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	WATERSIDE FABRICATIONS LTD	5122397745	03.09.2019	REVENUE	DR1604	1,187.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	PRIVATE CONTRACTORS	HADRIAN TECHNOLOGY	5122397311	17.09.2019	REVENUE	DR1604	417.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122396775	06.09.2019	REVENUE	DR1604	1,890.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122385183	23.07.2019	REVENUE	DR1605	998.18
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122395549	11.07.2019	REVENUE	DR1605	782.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122388598	19.07.2019	REVENUE	DR1605	445.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT	5122393026	07.08.2019	REVENUE	DR1605	1,245.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD	5122391892	06.08.2019	REVENUE	DR1605	1,350.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122390641	30.09.2019	REVENUE	DR1605	-504.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS	LINDE CASTLE LIMITED	5122405248	30.09.2019	REVENUE	DR1605	516.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	IWS GAFFNEY	5122399427	20.09.2019	REVENUE	DR1605	620.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS	BG FABRICATIONS AND SHIP REPAIR LTD	5122405270	30.09.2019	REVENUE	DR1605	500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CLEANING & DOMESTIC	LEES PREMIER CLEANING	5122387439	19.07.2019	REVENUE	CC5483	984.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CLEANING & DOMESTIC	INITIAL HYGIENE	5122388564	19.07.2019	REVENUE	CC5483	1,402.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CATERING SUPPLIES	SEATON SPRING LIMITED	5122393273	09.08.2019	REVENUE	CC5483	472.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122404386	27.09.2019	REVENUE	CC5485	34,675.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - SERVICE CHAR	5122404237	27.09.2019	REVENUE	CC5485	3,384.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - SERVICE CHAR	5122404238	27.09.2019	REVENUE	CC5485	2,449.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - SERVICE CHAR	5122404239	27.09.2019	REVENUE	CC5485	9,614.49
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	SERVICES	BRADLEY HALL LTD	5122398519	05.09.2019	REVENUE	CC5485	1,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122390779	26.07.2019	REVENUE	CC5486	284,420.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122392037	06.08.2019	REVENUE	CC5486	6,914.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122396643	28.08.2019	REVENUE	CC5486	9,171.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122392231	06.08.2019	REVENUE	CC5486	284,420.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD	5122398038	06.08.2019	REVENUE	CC5486	284,420.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	CLEANING & DOMESTIC	INITIAL HYGIENE	5122381617	25.07.2019	REVENUE	CC8063	832.74
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	EQUIP/FURNITURE/MATERIALS	ELECTRIC CENTRE	5122377586	15.07.2019	REVENUE	CC8063	595.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122371575	05.07.2019	REVENUE	CC8063	720.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122383659	05.07.2019	REVENUE	CC8063	1,223.44
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122391512	21.08.2019	REVENUE	CC8063	811.13
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIC BUILDINGS	RENTS	ACE (SUNDERLAND) LTD - RENT ONLY	5122404389	27.09.2019	REVENUE	CC8063	28,125.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122381829	05.07.2019	REVENUE	CS0018	2,459.51
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122390785	05.08.2019	REVENUE	CS0018	2,480.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INFORMATION GOVERNANCE	SERVICES	IRON MOUNTAIN UK LTD	5122398251	05.09.2019	REVENUE	CS0018	2,650.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT - RISK AND PERFORMANCE	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122393837	12.08.2019	REVENUE	CT022	686.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	GRANTS & SUBSCRIPTIONS	GATESHEAD COUNCIL	5122392067	02.08.2019	REVENUE	CT020	85,471.93
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	SERVICES	JUDITH WRIGHT MANAGEMENT LIMITED	5122392490	05.08.2019	REVENUE	CT020	8,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	SERVICES	JUDITH WRIGHT MANAGEMENT LIMITED	5122393478	09.08.2019	REVENUE	CT020	10,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	DIRECT TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	3100005656	29.07.2019	REVENUE	CT025	-1,714.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122379536	29.07.2019	REVENUE	CT025	1,714.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122390274	29.07.2019	REVENUE	CT025	2,670.69
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	DIRECT TRANSPORT COSTS	LEX AUTOLEASE LTD	3100005667	13.08.2019	REVENUE	CT025	-748.08
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ALPHABET (GB) LTD	5122396543	29.08.2019	REVENUE	CT025	3,102.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122395965	23.08.2019	REVENUE	CT025	1,776.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD	5122397176	30.08.2019	REVENUE	CT025	1,848.84
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122393917	13.08.2019	REVENUE	CT025	3,946.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122393918	13.08.2019	REVENUE	CT025	3,107.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122393919	13.08.2019	REVENUE	CT025	2,800.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS	LEX AUTOLEASE LTD	5122393920	13.08.2019	REVENUE	CT025	4,060.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	PROCUREMENT	TRANSPORT COSTS						

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122402801	20.09.2019	REVENUE	CT0441	485.48
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	SUNRISE SOFTWARE LIMITED	5122387526	19.07.2019	REVENUE	CT0442	3,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	RESTORE DATASHRED	5122372947	29.07.2019	REVENUE	CT0450	516.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	RESTORE DATASHRED	5122383402	29.07.2019	REVENUE	CT0450	480.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	RESTORE DATASHRED	5122386183	29.07.2019	REVENUE	CT0450	1,067.90
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PUBLIC TRANSPORT	NEXUS	3300293869	20.08.2019	REVENUE	CT0450	897.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ADMIN TEAM	PRINTING/STATIONERY/GEN OFFICE	RESTORE DATASHRED	5122392236	05.09.2019	REVENUE	CT0450	850.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122381913	01.07.2019	REVENUE	DR1087	2,745.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122385312	10.07.2019	REVENUE	DR1087	3,588.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122385288	10.07.2019	REVENUE	DR1087	4,258.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD	5122397000	30.08.2019	REVENUE	DR1087	3,496.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122392045	02.08.2019	REVENUE	DR1087	2,062.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122397014	30.08.2019	REVENUE	DR1087	2,271.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122400427	13.09.2019	REVENUE	DR1087	480.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED	5122400638	13.09.2019	REVENUE	DR1087	2,053.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING	SCHNEIDER ELECTRIC LIMITED UK	5122389930	29.07.2019	REVENUE	DR1089	4,623.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	JPIMEDIA PUBLISHING LTD	5122390951	29.07.2019	REVENUE	DR1089	450.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	JPIMEDIA PUBLISHING LTD	5122390952	29.07.2019	REVENUE	DR1089	450.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	COMPAC SERVICES (NE) LTD	5122392011	02.08.2019	REVENUE	DR1089	42,724.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122392835	08.08.2019	REVENUE	DR1089	5,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122393320	08.08.2019	REVENUE	DR1089	5,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122393324	08.08.2019	REVENUE	DR1089	5,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING	CONSTANT POWER SERVICES	5122397433	03.09.2019	REVENUE	DR1089	32,511.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING	CONSTANT POWER SERVICES	5122397434	05.09.2019	REVENUE	DR1089	5,775.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	COMPAC SERVICES (NE) LTD	5122397570	03.09.2019	REVENUE	DR1089	43,185.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	DEMETER LTD	5122399690	11.09.2019	REVENUE	DR1089	1,080.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	DEMETER LTD	5122399691	11.09.2019	REVENUE	DR1089	1,080.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122396922	04.09.2019	REVENUE	DR1089	1,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122397056	04.09.2019	REVENUE	DR1089	1,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	REP ALT & MAINT	SUMMERS INMAN	5122397650	04.09.2019	REVENUE	DR1089	1,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	SOCOTEC UK LTD	5122400922	18.09.2019	REVENUE	DR1089	9,895.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	DURHAM WILDLIFE SERVICES	5122403386	27.09.2019	REVENUE	DR1089	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	KNIGHT FRANK (PAM)	5122395734	23.08.2019	REVENUE	DR1219	191,187.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	CIPFA BUSINESS LIMITED	5122396648	28.08.2019	REVENUE	DR1244	1,645.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122403547	25.09.2019	REVENUE	DR1245	549.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	EPSCS & DECS NORTH EAST	5122389571	25.07.2019	REVENUE	DR1250	715.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	ENERGISE LTD	5122387814	17.07.2019	REVENUE	DR1250	1,850.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122403481	25.09.2019	REVENUE	DR1250	443.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	EPSCS & DECS NORTH EAST	5122404270	25.09.2019	REVENUE	DR1250	1,705.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	PRINTING/STATIONERY/GEN OFFICE	LOOMIS UK LTD	5122390253	24.07.2019	REVENUE	DR1252	2,190.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	PRINTING/STATIONERY/GEN OFFICE	LOOMIS UK LTD	5122395461	20.08.2019	REVENUE	DR1252	2,190.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	PRINTING/STATIONERY/GEN OFFICE	LOOMIS UK LTD	5122405011	27.09.2019	REVENUE	DR1252	2,190.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122389922	26.07.2019	REVENUE	DR1253	2,034.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122389923	24.07.2019	REVENUE	DR1253	-996.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	WIRELESS CCTV LTD	5122379555	01.07.2019	REVENUE	DR1253	3,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122397098	30.08.2019	REVENUE	DR1253	542.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122394203	22.08.2019	REVENUE	DR1253	487.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BALFOUR BEATTY LIVING PLACES	5122392687	06.08.2019	REVENUE	DR1253	3,994.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122391812	02.08.2019	REVENUE	DR1253	1,545.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122392459	05.08.2019	REVENUE	DR1253	484.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	WIRELESS CCTV LTD	5122389481	08.08.2019	REVENUE	DR1253	5,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	COMMUNICATIONS & COMPUTING	MONITOR COMPUTER SYSTEMS LTD	5122392583	10.09.2019	REVENUE	DR1253	1,748.33
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	ENERGY COSTS	BALFOUR BEATTY LIVING PLACES	5122401827	20.09.2019	REVENUE	DR1253	1,719.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	INFORM COMMUNICATIONS PLC	5122397694	06.09.2019	REVENUE	DR1253	485.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	UNIVERSAL SYSTEM SOLUTIONS	5122399243	10.09.2019	REVENUE	DR1253	1,571.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INDUSTRIAL ESTATES	SERVICES	ORBIS PROTECT LTD	5122387135	16.07.2019	REVENUE	DR1520	461.73
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	INDUSTRIAL ESTATES	SERVICES	ORBIS PROTECT LTD	5122399638	11.09.2019	REVENUE	DR1520	437.85
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	KNIGHT FRANK (PAM)	5122387711	17.07.2019	REVENUE	DR1530	882.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	PUBLIC TRANSPORT	GO NORTH EAST	5122383168	01.08.2019	REVENUE	DR1531	32,048.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	PUBLIC TRANSPORT	GO NORTH EAST	5122389588	01.08.2019	REVENUE	DR1531	32,048.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	NEXUS	5122390052	08.08.2019	REVENUE	DR1531	76,491.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	RETAIL MARKET	SERVICES	MONTAGU EVANS LLP	5122391226	29.07.2019	REVENUE	DR1548	5,213.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	RENTS	LOFHOUSE & PARTNERS	5122398691	06.09.2019	REVENUE	DR1731	1,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	COMMUNICATIONS & COMPUTING	APEX RADIO SYSTEMS LTD	5122382305	02.07.2019	REVENUE	DR2000	1,458.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	GRANTS & SUBSCRIPTIONS	NEWCASTLE CITY COUNCIL	5122387338	17.07.2019	REVENUE	DR2000	3,375.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	SERVICES	SERCO GROUP PLC	5122380499	03.07.2019	REVENUE	DR2000	2,505.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	SERVICES	SERCO GROUP PLC	5122393393	19.08.2019	REVENUE	DR2000	2,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	SERVICES	SERCO GROUP PLC	5122393395	19.08.2019	REVENUE	DR2000	2,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	CIVIL CONTINGENCIES	SERVICES	WHATEVER NEX PRODUCTIONS LTD	5122397779	11.09.2019	REVENUE	DR2000	1,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	SHEFFIELD CITY COUNCIL	5122390955	30.07.2019	REVENUE	DR2001	32,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	GRANTS & SUBSCRIPTIONS	DEPARTMENT OF BUSINESS,	5122397893	04.09.2019	REVENUE	DR2000	1,683.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	ASSET MANAGEMENT	SERVICES	GVA GRIMLEY	5122403281	23.08.2019	REVENUE	DR2001	53,950.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	BH RESIDENTIAL LIMITED	5122388196	18.07.2019	REVENUE	DR2064	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	BH RESIDENTIAL LIMITED	5122382432	03.07.2019	REVENUE	DR2107	1,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122400752	16.09.2019	REVENUE	DR2131	440.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122380622	05.09.2019	REVENUE	DR2155	1,105.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS	MGL DEMOLITION LTD	5122397620	10.09.2019	REVENUE	DR2170	1,955.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	JPIMEDIA PUBLISHING LTD	5122385802	11.07.2019	REVENUE	DR2196	450.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	JPIMEDIA PUBLISHING LTD	5122389157	22.07.2019	REVENUE	DR2196	450.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	ORBIS PROTECT LTD	5122387113	16.07.2019	REVENUE	DR2198	482.61
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	ORBIS PROTECT LTD	5122393566	09.08.2019	REVENUE	DR2198	498.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	SERVICES	ORBIS PROTECT LTD	5122399642	11.09.2019	REVENUE	DR2198	498.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122383889	08.07.2019	REVENUE	DR2200	7,449.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122384379	08.07.2019	REVENUE	DR2200	2,978.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122384384	09.07.2019	REVENUE	DR2200	982.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122384382	18.07.2019	REVENUE	DR2200	5,796.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122384386	08.07.2019	REVENUE	DR2200	6,305.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122391546	02.08.2019	REVENUE	DR2200	13,146.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122393616	12.08.2019	REVENUE	DR2200	1,380.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122393612	12.08.2019	REVENUE	DR2200	6,802.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122398152	04.09.2019	REVENUE	DR2200	9,478.19
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	BT REDCARE	5122403738	25.09.2019	REVENUE	DR2200	7,369.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122393607	05.09.2019	REVENUE	DR2200	7,343.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122401164	17.09.2019	REVENUE	DR2200	35,738.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	SECURITY SERVICES	SERVICES	ISS FACILITY SERVICES LTD	5122399406	10.09.2019	REVENUE	DR2200	67,289.85
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122387112	16.07.2019	REVENUE	DR2201	462.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122393564	09.08.2019	REVENUE	DR2201	515.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD	5122399646	11.			

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300293120	03.07.2019	REVENUE	IN0001	678.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	SINTONS SOLICITORS LLP	3300293121	03.07.2019	REVENUE	IN0001	2,240.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE	5122394872	16.08.2019	REVENUE	IN0001	1,006.31
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	CONTRACT HIRE/OPERAT LEASE	ENTERPRISE RENT-A-CAR UK LTD	5122404758	27.09.2019	REVENUE	IN0001	832.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122383352	04.07.2019	REVENUE	IN0002	16,447.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122386787	16.07.2019	REVENUE	IN0002	504.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122389438	24.07.2019	REVENUE	IN0002	3,590.73
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	FORBES SOLICITORS	5122385361	11.07.2019	REVENUE	IN0002	4,298.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122396404	28.08.2019	REVENUE	IN0002	5,600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER	5122398514	05.09.2019	REVENUE	IN0004	22,030.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	EQUIP/FURNITURE/MATERIALS	KENNEDYS LAW LLP	5122387592	17.07.2019	REVENUE	IN0015	2,890.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	NORTHERN POWERGRID	5122396912	29.08.2019	REVENUE	IN0015	2,745.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	DEPARTMENT FOR WORK AND PENSIONS	3300293666	01.08.2019	REVENUE	IN0015	665.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122394720	15.08.2019	REVENUE	IN0015	1,528.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	KENNEDYS LAW LLP	5122395006	16.08.2019	REVENUE	IN0015	444.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	KENNEDYS LAW LLP	5122395302	20.08.2019	REVENUE	IN0015	1,872.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300294149	09.09.2019	REVENUE	IN0015	4,230.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	SERVICES	DEPARTMENT FOR WORK AND PENSIONS	3300294293	19.09.2019	REVENUE	IN0015	896.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	ARTHUR J GALLAGHER INSURANCE BROKER	5122394696	15.08.2019	REVENUE	IN1003	26,132.21
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300293920	22.08.2019	REVENUE	IN2002	688.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	DIRECT TRANSPORT COSTS	BODYSHOP CUSTOMS LTD	5122400339	12.09.2019	REVENUE	IN2002	595.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	DIRECT TRANSPORT COSTS	BRISTOL STREET MOTORS	5122404094	25.09.2019	REVENUE	IN2002	1,736.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	DIRECT TRANSPORT COSTS	G BAXTER AUTO BODIES	5122402888	20.09.2019	REVENUE	IN2002	642.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300293530	25.07.2019	REVENUE	IN2003	678.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300293685	05.08.2019	REVENUE	IN2003	647.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122376822	04.07.2019	REVENUE	RR0127	1,825.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ASK 4 GLASS & GLAZING LIMITED	5122391149	29.07.2019	REVENUE	RR0184	560.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122382987	03.07.2019	REVENUE	RR0186	3,174.78
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122382988	03.07.2019	REVENUE	RR0186	3,365.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122382989	03.07.2019	REVENUE	RR0186	3,365.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122388268	22.08.2019	REVENUE	RR0186	467.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SCHINDLER LIMITED	5122398501	05.09.2019	REVENUE	RR0186	3,365.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122262096	06.09.2019	REVENUE	RR0186	649.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122393092	03.09.2019	REVENUE	RR0196	816.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122391468	06.09.2019	REVENUE	RR0202	1,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122402096	19.09.2019	REVENUE	RR0202	708.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122397365	03.09.2019	REVENUE	RR0202	835.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122381735	03.07.2019	REVENUE	RR0208	915.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122383589	05.07.2019	REVENUE	RR0208	536.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122393306	14.08.2019	REVENUE	RR0208	540.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SYSTEM HYGIENICS LTD	5122383677	08.08.2019	REVENUE	RR0208	1,467.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	EQUIP/FURNITURE/MATERIALS	PRIVATE CONTRACTORS	TOTAL PUMP SOLUTIONS LTD	5122400718	17.09.2019	REVENUE	RR0208	795.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122399301	17.09.2019	REVENUE	RR0208	4,863.78
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122397875	05.09.2019	REVENUE	RR0208	451.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122389881	29.07.2019	REVENUE	RR0213	2,829.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122381733	23.08.2019	REVENUE	RR0213	699.13
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122387371	17.07.2019	REVENUE	RR0214	1,450.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122383599	29.07.2019	REVENUE	RR0215	662.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122375036	02.08.2019	REVENUE	RR0215	886.91
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	WILLOWCRETE MFG CO LTD	5122391518	27.08.2019	REVENUE	RR0215	487.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122381736	24.07.2019	REVENUE	RR0220	450.69
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HTB ELECTRICAL CONTRACTORS LIMITED	5122391468	16.07.2019	REVENUE	RR0220	1,111.37
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122386629	29.07.2019	REVENUE	RR0229	1,154.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122396089	27.08.2019	REVENUE	RR0229	632.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING & LANDSCAPING LTD	5122404695	26.09.2019	REVENUE	RR0229	455.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122382380	05.07.2019	REVENUE	RR0230	924.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122395126	22.08.2019	REVENUE	RR0230	1,044.63
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JEWSON	5122385027	09.07.2019	REVENUE	RR0318	668.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122400970	16.09.2019	REVENUE	RR0318	714.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122389878	02.08.2019	REVENUE	RR0336	1,026.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122382379	17.07.2019	REVENUE	RR0342	1,053.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LIMITED	5122385360	10.07.2019	REVENUE	RR0342	3,602.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HOWDENS JOINERY CO	5122383146	03.07.2019	REVENUE	RR0361	487.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HOWDENS JOINERY CO	5122383147	03.07.2019	REVENUE	RR0361	487.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	HOWDENS JOINERY CO	5122383148	03.07.2019	REVENUE	RR0361	487.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN TECHNOLOGY	5122391125	29.07.2019	REVENUE	RR0361	9,337.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122393476	23.08.2019	REVENUE	RR0361	600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122378960	29.08.2019	REVENUE	RR0361	6,528.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	P F BURRIDGE & SONS LTD	5122378962	29.08.2019	REVENUE	RR0361	27,213.21
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122389879	29.07.2019	REVENUE	RR0363	3,538.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122377062	05.07.2019	REVENUE	RR0363	465.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES	5122370739	12.07.2019	REVENUE	RR0363	626.08
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122381353	19.07.2019	REVENUE	RR0363	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	OTIS LIMITED	5122386608	26.07.2019	REVENUE	RR0363	600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	OTIS LIMITED	5122389840	29.07.2019	REVENUE	RR0363	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	SURFACE PERFORMANCE LTD	5122387722	19.07.2019	REVENUE	RR0363	895.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	JC MAINTENANCE SERVICES LTD	5122395100	22.08.2019	REVENUE	RR0363	1,256.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122384981	22.08.2019	REVENUE	RR0363	570.43
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	OTIS LIMITED	5122395578	23.08.2019	REVENUE	RR0363	600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122401065	20.09.2019	REVENUE	RR0363	978.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122398723	11.09.2019	REVENUE	RR0363	6,140.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122403121	23.09.2019	REVENUE	RR0363	538.14
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122317647	06.09.2019	REVENUE	RR0363	2,746.81
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122402448	20.09.2019	REVENUE	RR0363	745.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122402449	20.09.2019	REVENUE	RR0363	575.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122382610	05.07.2019	REVENUE	RR0371	1,288.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	EDON ELECTRIC LTD	5122364214	24.07.2019	REVENUE	RR0371	2,136.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STONE TECHNICAL SERVICES LTD	5122397961	10.09.2019	REVENUE	RR0371	615.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	SMITH OF DERBY LIMITED	5122371199	25.07.2019	REVENUE	RR0373	1,384.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122402717	20.09.2019	REVENUE	RR0421	893.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122396691	29.08.2019	REVENUE	RR0424	788.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122401389	23.09.2019	REVENUE	RR0425	1,420.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122384419	19.07.2019	REVENUE	RR0428	444.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS							

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	CROSSING LIMITED	5122392028	13.08.2019	REVENUE	RR0515	797.02
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ADT FIRE & SECURITY PLC	5122390677	23.08.2019	REVENUE	RR0515	1,037.42
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122388385	23.08.2019	REVENUE	RR0515	8,522.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122388386	23.08.2019	REVENUE	RR0515	1,782.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122388387	23.08.2019	REVENUE	RR0515	1,191.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	VERTIV	5122386918	05.08.2019	REVENUE	RR0515	5,794.49
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122382191	05.09.2019	REVENUE	RR0515	1,013.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122382645	16.09.2019	REVENUE	RR0515	774.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122399404	10.09.2019	REVENUE	RR0515	438.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DALE POWER SOLUTIONS PLC	5122400043	12.09.2019	REVENUE	RR0515	774.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING	5122400945	20.09.2019	REVENUE	RR0515	1,146.95
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122275914	06.09.2019	REVENUE	RR0515	1,364.29
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STONE TECHNICAL SERVICES LTD	5122397959	10.09.2019	REVENUE	RR0515	433.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	TYCO FIRE AND INTERGRATED SOLUTIONS	5122397893	09.09.2019	REVENUE	RR0515	6,498.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD	5122382388	05.07.2019	REVENUE	RR0516	495.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING & LANDSCAPING LTD	5122404700	26.09.2019	REVENUE	RR0516	463.28
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COLT INTERNATIONAL LTD	5122381909	24.07.2019	REVENUE	RR0519	506.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122399748	13.09.2019	REVENUE	RR0610	800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	BELL DECORATING GROUP LIMITED	5122380953	18.07.2019	REVENUE	RR0811	1,872.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD	5122392837	14.08.2019	REVENUE	RR0832	615.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122242166	30.08.2019	REVENUE	RR0832	2,767.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES	5122389879	29.07.2019	REVENUE	RR0834	730.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	DEERNESS FENCING LTD	5122382086	17.07.2019	REVENUE	RR0834	1,961.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	REP ALT & MAINT	DEERNESS FENCING LTD	5122382085	03.07.2019	REVENUE	RR0834	1,649.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	WILLOWCRETE MFG CO LTD	5122398854	09.09.2019	REVENUE	RR0834	1,652.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD	5122397771	09.09.2019	REVENUE	RR0846	740.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	RETROFLO LIMITED	5122397070	11.09.2019	REVENUE	RR0873	1,887.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122395629	21.08.2019	REVENUE	RR0882	444.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122391467	05.09.2019	REVENUE	RR0891	1,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	BRENNTAG UK LIMITED	5122400974	16.09.2019	REVENUE	RR0894	431.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122383990	19.07.2019	REVENUE	RR0900	1,123.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY SERVICES	REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS	EYRE & ELLISTON LIMITED	5122391678	06.09.2019	REVENUE	RR0900	771.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	COMMUNICATIONS & COMPUTING	CLICK4ASSISTANCE LTD	5122389789	25.07.2019	REVENUE	CC8082	519.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	NARRATIVE INTEGRATED COMMUNICATIONS	5122397813	05.09.2019	REVENUE	CC8082	2,980.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PARSONS365IT LTD	5122397261	04.09.2019	REVENUE	CC8082	4,550.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK	SERVICES	PERFORM GREEN LTD	5122397312	04.09.2019	REVENUE	CC8082	4,525.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	EQUIP/FURNITURE/MATERIALS	AGGREKO UK LTD	5122385185	15.07.2019	REVENUE	CE0401	11,109.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CONSTANT POWER SERVICES	5122397404	02.09.2019	REVENUE	CE0401	860.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BSI BRITISH STANDARDS INST	5122387602	17.07.2019	REVENUE	CE5021	679.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	AMZNMKTPPLACE	7003171718	15.07.2019	REVENUE	CE5021	575.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	EBUYER (UK) LTD	7003171718	15.07.2019	REVENUE	CE5021	700.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ABB LIMITED	7003171718	15.07.2019	REVENUE	CE5021	3,823.35
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	BSI	5122391420	31.07.2019	REVENUE	CE5021	1,301.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	DNH GODADDY.COM EUROPE	7003184419	15.08.2019	REVENUE	CE5021	599.98
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SYBASE SAP	7003196541	13.09.2019	REVENUE	CE5021	1,296.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	GRANTS & SUBSCRIPTIONS	GATESHEAD COUNCIL	5122401215	17.09.2019	REVENUE	CE5021	10,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122383510	10.07.2019	REVENUE	CE5050	1,678.65
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122387517	22.07.2019	REVENUE	CE5050	1,189.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	NOKIA UK LIMITED	5122381250	16.07.2019	REVENUE	CE5050	35,281.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	NOKIA UK LIMITED	5122381251	16.07.2019	REVENUE	CE5050	35,281.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	NOKIA UK LIMITED	5122381261	16.07.2019	REVENUE	CE5050	35,281.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	SSG ADVISORY LTD	5122383986	05.07.2019	REVENUE	CE5050	2,525.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	SSG ADVISORY LTD	5122383986	05.07.2019	REVENUE	CE5050	2,525.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	WILMITE LTD	5122389845	26.07.2019	REVENUE	CE5050	4,862.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ASTECH CONSULTANTS LTD	5122392418	05.08.2019	REVENUE	CE5050	950.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122392112	02.08.2019	REVENUE	CE5050	1,710.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122394543	19.08.2019	REVENUE	CE5050	427.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	IDOX SOFTWARE LTD	5122382091	09.08.2019	REVENUE	CE5050	1,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122399423	13.09.2019	REVENUE	CE5050	591.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD	5122401833	19.09.2019	REVENUE	CE5050	5,225.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122379709	18.09.2019	REVENUE	CE5050	4,550.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122384947	18.09.2019	REVENUE	CE5050	7,800.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122393555	18.09.2019	REVENUE	CE5050	9,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SWORD IT SOLUTIONS LTD	5122400184	18.09.2019	REVENUE	CE5050	9,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	IDOX SOFTWARE LTD	5122397029	02.09.2019	REVENUE	CE5050	1,900.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	SSG ADVISORY LTD	5122398054	24.09.2019	REVENUE	CE5050	17,470.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	WILMITE LTD	5122403428	24.09.2019	REVENUE	CE5050	3,890.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122386400	15.07.2019	REVENUE	CE5071	459.35
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122391043	29.07.2019	REVENUE	CE5071	514.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122376360	17.07.2019	REVENUE	CE5071	3,675.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122387799	07.07.2019	REVENUE	CE5071	7,361.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122387813	17.07.2019	REVENUE	CE5071	525.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390550	26.07.2019	REVENUE	CE5071	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390570	29.07.2019	REVENUE	CE5071	1,575.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390575	26.07.2019	REVENUE	CE5071	3,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390576	26.07.2019	REVENUE	CE5071	2,275.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390577	26.07.2019	REVENUE	CE5071	3,325.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390579	26.07.2019	REVENUE	CE5071	875.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390580	29.07.2019	REVENUE	CE5071	680.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122388427	18.07.2019	REVENUE	CE5071	2,955.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	CAE TECHNOLOGY SERVICES LTD	5122396799	29.08.2019	REVENUE	CE5071	480.96
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122388507	13.08.2019	REVENUE	CE5071	25,310.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122390724	13.08.2019	REVENUE	CE5071	67,388.14
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED	5122390725	13.08.2019	REVENUE	CE5071	-30,865.64
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	XMA LIMITED	5122403640	27.09.2019	REVENUE	CE5071	505.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122376360	09.09.2019	REVENUE	CE5071	7,591.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122387284	09.09.2019	REVENUE	CE5071	621.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122397346	09.09.2019	REVENUE	CE5071	474.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122397348	09.09.2019	REVENUE	CE5071	621.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122402887	24.09.2019	REVENUE	CE5071	1,932.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122403187	24.09.2019	REVENUE	CE5071	740.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122403196	24.09.2019	REVENUE	CE5071	3,726.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122403229	24.09.2019	REVENUE	CE5071	828.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122403232	24.09.2019	REVENUE	CE5071	828.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	SAP (UK) LTD	5122391401	30.07.2019	REVENUE	CE5183	206,652.26
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	ARCH	5				

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT FEATURENET	5122391779	01.08.2019	REVENUE	CE5385	21,561.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT PL	5122391828	05.08.2019	REVENUE	CE5385	34,102.67
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE UK LTD	5122387218	17.07.2019	REVENUE	CE5387	3,240.30
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	5122390696	26.07.2019	REVENUE	CE5387	2,417.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122390690	26.07.2019	REVENUE	CE5387	10,639.78
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122390692	26.07.2019	REVENUE	CE5387	-10,286.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122390693	26.07.2019	REVENUE	CE5387	13,406.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122390694	26.07.2019	REVENUE	CE5387	3,449.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BT GLOBAL SERVICES	5122395235	22.08.2019	REVENUE	CE5387	10,326.27
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED	5122394822	16.08.2019	REVENUE	CE5387	2,417.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122398614	06.09.2019	REVENUE	CE5387	10,326.67
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	SERVICES	VODAFONE LIMITED (CORPORATE)	5122399189	09.09.2019	REVENUE	CE5387	2,417.46
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	TRUSTACK LTD	5122404434	26.09.2019	REVENUE	CE5390	18,404.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122382506	02.07.2019	REVENUE	CT0440	-2,715.81
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122389664	23.07.2019	REVENUE	CT0440	-726.72
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122390225	24.07.2019	REVENUE	CT0440	617.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122389639	26.09.2019	REVENUE	CT0440	1,067.64
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122393919	26.09.2019	REVENUE	CT0440	1,078.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122389809	26.09.2019	REVENUE	CT0440	4,994.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	ICT	COMMUNICATIONS & COMPUTING	KONICA MINOLTA	5122399631	11.09.2019	REVENUE	CT0440	-1,974.52
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CORPORATE SERVICES	CORPORATE SERVICES	SERVICES	SUNDERLAND AFC LIMITED	5122393986	13.08.2019	REVENUE	CT0001	12,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT	PUBLIC TRANSPORT	CLICK TRAVEL	3100005660	23.07.2019	REVENUE	CE0030	-601.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT	RENTS	BEDE TOWER LIMITED	5122388910	19.07.2019	REVENUE	CE0030	654.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT	RENTS	UNIVERSITY OF SUNDERLAND	5122387268	02.08.2019	REVENUE	CE0030	461.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT	COMMUNICATIONS & COMPUTING	SAVILLE AUDIO VISUAL	5122402524	24.09.2019	REVENUE	CE0030	695.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	CORPORATE & STRATEGIC MANAGEMENT	PUBLIC TRANSPORT	CLICK TRAVEL	3300294315	20.09.2019	REVENUE	CE0030	7,960.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	FISCUS NORTH LTD	3300293284	12.07.2019	REVENUE	CE0294	10,542.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300293915	23.08.2019	REVENUE	CE0294	7,718.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	NORTH EAST OF ENGLAND BIC	3300294036	30.08.2019	REVENUE	CE0294	7,718.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300293531	25.07.2019	REVENUE	CE0296	8,745.76
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT	3300293582	29.07.2019	REVENUE	CE0296	2,003.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP	3300293603	30.07.2019	REVENUE	CE0296	8,358.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND HOME GROWN CIC	3300294035	30.08.2019	REVENUE	CE0296	13,021.35
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3100005662	16.08.2019	REVENUE	CE0296	-2,003.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT	3300293914	23.08.2019	REVENUE	CE0296	7,059.82
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300294123	06.09.2019	REVENUE	CE0296	15,656.18
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS	3300294189	12.09.2019	REVENUE	CE0296	22,941.23
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	FINANCIAL MANAGEMENT	STRATEGIC EXTERNAL FUNDING UNIT	GRANTS & SUBSCRIPTIONS	YOUNG ASIAN VOICES	3300294124	06.09.2019	REVENUE	CE0296	7,248.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	SOUTH TYNESIDE COUNCIL	5122384995	09.07.2019	REVENUE	CT0002	4,718.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122391700	01.08.2019	REVENUE	CT0002	3,950.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS	LAGOM ASSOCIATES LTD	5122396698	29.08.2019	REVENUE	CT0002	2,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS	BARNLEY M.B.C	5122403720	24.09.2019	REVENUE	CT0002	3,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	AON HEWITT LIMITED	5122398415	05.09.2019	REVENUE	CT0002	1,050.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	CATERING SUPPLIES	WAVE	5122385514	10.07.2019	REVENUE	CT0006	616.66
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300293406	23.07.2019	REVENUE	CT0006	18,646.39
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	NPOWER NORTHERN LIMITED	5122381934	02.07.2019	REVENUE	CT0006	1,208.25
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	ROBIN HOOD ENERGY	5122382250	02.07.2019	REVENUE	CT0006	1,177.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300293306	16.07.2019	REVENUE	CT0006	107,570.84
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300293399	22.07.2019	REVENUE	CT0006	72,195.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	NORTHUMBRIAN WATER	3300293161	05.07.2019	REVENUE	CT0006	1,434.07
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300293180	09.07.2019	REVENUE	CT0006	89,138.62
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300293910	12.08.2019	REVENUE	CT0006	18,809.26
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122393263	08.08.2019	REVENUE	CT0006	1,276.12
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	NPOWER NORTHERN LIMITED	3300293857	16.08.2019	REVENUE	CT0006	924.55
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300293922	22.08.2019	REVENUE	CT0006	954.22
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	HIGHFIELD ACADEMY	3300293812	12.08.2019	REVENUE	CT0006	1,259.41
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300293665	01.08.2019	REVENUE	CT0006	102,475.16
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300293972	27.08.2019	REVENUE	CT0006	134,188.63
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	VODAFONE LIMITED (CORPORATE)	3300294145	09.09.2019	REVENUE	CT0006	14,050.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	BRITISH GAS BUSINESS	5122403746	24.09.2019	REVENUE	CT0006	759.64
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	E.ON	5122397243	02.09.2019	REVENUE	CT0006	883.79
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300294080	04.09.2019	REVENUE	CT0006	60,973.31
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300294237	18.09.2019	REVENUE	CT0006	58,814.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	BIDDICK ACADEMY	3300294054	02.09.2019	REVENUE	CT0006	761.24
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300294331	24.09.2019	REVENUE	CT0006	31,145.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	WATER SERVICES	WAVE	3300294375	26.09.2019	REVENUE	CT0006	130,568.47
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	DATA/TANK LIMITED	5122393269	08.08.2019	REVENUE	CT0100	8,378.74
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	GENTOO GROUP LTD	5122399727	27.09.2019	REVENUE	CT0100	24,817.06
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS	CIPFA BUSINESS LTD	5122387115	16.07.2019	REVENUE	CT0150	770.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	GRANTS & SUBSCRIPTIONS	BX NETWORK SERVICES LIMITED	5122387524	17.07.2019	REVENUE	CT0150	628.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	HBINFO LTD	5122395215	19.08.2019	REVENUE	CT0150	540.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	SERVICES	MAZARS LLP	5122374770	04.07.2019	REVENUE	CT0300	26,138.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122382538	05.07.2019	REVENUE	CT0404	4,042.17
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122392126	05.08.2019	REVENUE	CT0404	4,751.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	OPERATIONAL FINANCE	OPERATIONAL FINANCE	COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED	5122397738	05.09.2019	REVENUE	CT0404	3,664.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	COMMUNICATIONS & COMPUTING	INSIGHT DIRECT (UK) LTD	5122386676	15.07.2019	REVENUE	CC3310	459.36
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	PINGALA MEDIA	5122390032	24.07.2019	REVENUE	CC3310	490.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122385864	15.07.2019	REVENUE	CC3310	1,120.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122383190	11.07.2019	REVENUE	CC3310	3,135.15
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122384595	11.07.2019	REVENUE	CC3310	4,596.59
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MIKE ROTHBURN	5122386315	12.07.2019	REVENUE	CC3310	1,350.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122387000	16.07.2019	REVENUE	CC3310	620.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122387264	16.07.2019	REVENUE	CC3310	5,495.92
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122387265	16.07.2019	REVENUE	CC3310	5,647.73
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122390995	29.07.2019	REVENUE	CC3310	4,417.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	DEREK WINTER (H. M. CORONER)	3300293312	17.07.2019	REVENUE	CC3310	1,064.45
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	K MACDOUGALL	3300293115	03.07.2019	REVENUE	CC3310	1,500.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122393481	19.08.2019	REVENUE	CC3310	1,540.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122388484	08.08.2019	REVENUE	CC3310	9,635.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	CITY HOSPITALS SLAND FNDTN NHS TRUS	5122395533	22.08.2019	REVENUE	CC3310	13,940.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122396143	27.08.2019	REVENUE	CC3310	620.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122391997	02.08.2019	REVENUE	CC3310	4,417.32
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122396142	27.08.2019	REVENUE	CC3310	5,733.27
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	4 NEW SQUARE	5122391998	05.08.2019	REVENUE	CC3310	2,700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ITL (INTERPRETING TRANSLATION LINE)	5122393636	15.08.2019	REVENUE	CC3310	988.40
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	JOHN G HOGG FAMILY FUNERAL DIRECTOR	5122403488	25.09.2019	REVENUE	CC3310	580.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NELLY NINIS	5122405210	30.09.2019	REVENUE	CC3310	2,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	NEWCASTLE UPON TYNE HOSPITALS	5122398289	05			

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LIMITED	5122384810	09.07.2019	REVENUE	CE0042	600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LIMITED	5122384821	09.07.2019	REVENUE	CE0042	439.10
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	GENTOO GROUP LTD	5122387755	17.07.2019	REVENUE	CE0042	2,047.05
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LIMITED	5122392880	07.08.2019	REVENUE	CE0042	737.80
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	PRINTING/STATIONERY/GEN OFFICE	ELECTORAL REFORM SERVICES	5122391772	05.08.2019	REVENUE	CE0042	99,382.94
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	RENTS	SPORTS & LEISURE MANAGEMENT LTD	5122391623	05.08.2019	REVENUE	CE0042	15,436.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122390654	26.07.2019	REVENUE	CE0044	8,607.38
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	SHAW & SONS LIMITED	5122381973	01.07.2019	REVENUE	CE0044	1,787.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	REACH PUBLISHING SERVICES LTD	5122389168	25.07.2019	REVENUE	CE0044	1,400.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	REACH PUBLISHING SERVICES LTD	5122389169	25.07.2019	REVENUE	CE0044	600.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	MULTICORD	5122394646	15.08.2019	REVENUE	CE0044	2,000.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122391541	02.08.2019	REVENUE	CE0044	5,756.68
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122394940	27.08.2019	REVENUE	CE0044	1,511.88
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	JPIMEDIA PUBLISHING LTD	5122396101	27.08.2019	REVENUE	CE0044	757.54
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LTD	5122401186	17.09.2019	REVENUE	CE0044	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LTD	5122401187	17.09.2019	REVENUE	CE0044	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LTD	5122401188	17.09.2019	REVENUE	CE0044	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	EQUIP/FURNITURE/MATERIALS	JOHN NIXON LTD	5122401189	17.09.2019	REVENUE	CE0044	700.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	OPERATIONAL COSTS	GENTOO GROUP LTD	5122398699	06.07.2019	REVENUE	CE0044	4,806.53
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	RENTS	SPORTS & LEISURE MANAGEMENT LTD	5122401018	17.08.2019	REVENUE	CE0044	11,447.20
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	GRANTS & SUBSCRIPTIONS	LLG MEMBERSHIP OFFICE	5122383805	05.07.2019	REVENUE	CS0001	750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	PRINTING/STATIONERY/GEN OFFICE	THOMSON REUTERS	5122393500	09.08.2019	REVENUE	CS0001	11,594.75
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	LEEDS CITY COUNCIL	5122394683	16.08.2019	REVENUE	CS0001	451.70
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	LEEDS CITY COUNCIL	5122395818	23.08.2019	REVENUE	CS0001	998.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	LINDA WALKER	5122393111	09.08.2019	REVENUE	CS0001	5,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	LEEDS CITY COUNCIL	5122403948	27.09.2019	REVENUE	CS0001	662.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	PUBLIC TRANSPORT	HAMPTON BY HILTON	7003171719	15.07.2019	REVENUE	CS0107	990.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITTAN LLP	5122391526	05.08.2019	REVENUE	CS0157	1,072.00
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300293395	22.07.2019	REVENUE	80253	1,543,643.88	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300294112	05.09.2019	REVENUE	80253	39,062.39	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300294113	05.09.2019	REVENUE	80253	339,702.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300294125	06.09.2019	REVENUE	80253	81,061.72	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300294334	25.09.2019	REVENUE	80253	133,917.08	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	ENVIRONMENT AGENCY	3300294349	27.09.2019	REVENUE	81053	56,735.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300293542	29.07.2019	REVENUE	81055	790,812.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300293973	28.08.2019	REVENUE	81055	790,811.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300294347	26.08.2019	REVENUE	81055	790,811.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300293541	29.07.2019	REVENUE	81058	1,249,767.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300293974	28.08.2019	REVENUE	81058	1,249,767.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTH EAST COMBINED AUTHORITY	3300294346	26.09.2019	REVENUE	81058	1,249,767.00	
SUNDERLAND CITY COUNCIL	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	SERVICES	ST. ROBERT OF NEWMINSTER SCHOOL	3300294227	17.09.2019	REVENUE	83235	1,323.00	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS COURT	7003171806	16.07.2019	REVENUE	AS0001	16,967.04	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003165516	01.07.2019	REVENUE	AS0001	15,492.81	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003167419	09.07.2019	REVENUE	AS0001	15,492.81	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003171804	16.07.2019	REVENUE	AS0001	15,492.81	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003172641	22.07.2019	REVENUE	AS0001	15,203.19	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ARCHERS PARK	7003178034	30.07.2019	REVENUE	AS0001	17,476.22	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003165493	01.07.2019	REVENUE	AS0001	10,895.91	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003167412	09.07.2019	REVENUE	AS0001	11,179.87	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003171723	16.07.2019	REVENUE	AS0001	14,938.40	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003172650	22.07.2019	REVENUE	AS0001	13,797.56	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHBOURNE LODGE CARE HOME	7003178058	30.07.2019	REVENUE	AS0001	11,472.73	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003165495	01.07.2019	REVENUE	AS0001	6,157.84	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003167421	09.07.2019	REVENUE	AS0001	6,157.84	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003171811	16.07.2019	REVENUE	AS0001	9,745.60	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHLEA LODGE CARE HOME	7003172635	22.07.2019	REVENUE	AS0001	6,745.90	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003165509	01.07.2019	REVENUE	AS0001	21,324.22	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003167405	09.07.2019	REVENUE	AS0001	14,002.87	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003171724	16.07.2019	REVENUE	AS0001	13,712.27	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003172629	22.07.2019	REVENUE	AS0001	14,716.03	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	ASHTON GRANGE CARE HOME	7003178119	30.07.2019	REVENUE	AS0001	11,772.79	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HADRIAN COURT	7003165614	01.07.2019	REVENUE	AS0001	5,485.01	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HADRIAN COURT	7003167044	09.07.2019	REVENUE	AS0001	5,485.01	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HADRIAN COURT	7003171845	16.07.2019	REVENUE	AS0001	5,485.01	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HADRIAN COURT	7003172777	22.07.2019	REVENUE	AS0001	5,485.01	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HADRIAN COURT	7003178103	30.07.2019	REVENUE	AS0001	5,485.01	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HAWTHORNS CARE CENTRE	7003165544	01.07.2019	REVENUE	AS0001	10,812.63	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HAWTHORNS CARE CENTRE	7003167429	09.07.2019	REVENUE	AS0001	9,659.60	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HAWTHORNS CARE CENTRE	7003172676	22.07.2019	REVENUE	AS0001	9,557.77	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HAWTHORNS CARE CENTRE	7003178026	30.07.2019	REVENUE	AS0001	9,557.77	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003165487	01.07.2019	REVENUE	AS0001	14,208.49	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003167431	09.07.2019	REVENUE	AS0001	13,464.68	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE	7003172647	22.07.2019	REVENUE	AS0001	17,305.13	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003165542	01.07.2019	REVENUE	AS0001	15,187.99	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003167439	09.07.2019	REVENUE	AS0001	15,571.94	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003171773	16.07.2019	REVENUE	AS0001	17,490.24	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003172692	22.07.2019	REVENUE	AS0001	15,277.78	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MARQUIS COURT	7003178171	30.07.2019	REVENUE	AS0001	19,826.91	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003171873	16.07.2019	REVENUE	AS0001	20,238.14	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI	7003172762	22.07.2019	REVENUE	AS0001	34,264.21	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE	7003167420	09.07.2019	REVENUE	AS0001	47,856.74	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	SLW LIMITED - SYCAMORE LODGE	7003178193	30.07.2019	REVENUE	AS0001	28,186.07	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003165499	01.07.2019	REVENUE	AS0001	11,393.73	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003167410	09.07.2019	REVENUE	AS0001	11,393.73	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003171742	16.07.2019	REVENUE	AS0001	13,466.73	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THE CROFT CARE HOME	7003172667	22.07.2019	REVENUE	AS0001	9,888.88	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003165605	01.07.2019	REVENUE	AS0001	18,451.99	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003167047	09.07.2019	REVENUE	AS0001	13,856.96	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003171846	16.07.2019	REVENUE	AS0001	17,893.45	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003172735	22.07.2019	REVENUE	AS0001	15,552.49	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	THORNBURY CARE CENTRE	7003178187	30.07.2019	REVENUE	AS0001	28,141.62	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003165526	01.07.2019	REVENUE	AS0001	10,459.93	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003167428	09.07.2019	REVENUE	AS0001	9,936.08	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003171765	16.07.2019	REVENUE	AS0001	12,091.38	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003172663	22.07.2019	REVENUE	AS0001	9,931.12	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	VILLAGE CARE HOME LTD	7003178182	30.07.2019	REVENUE	AS0001	40,636.32	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES	7003165494	01.07.2019	REVENUE	AS0001	3,391.95	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	NON-DISCRETIONARY FEES/CHARGES	WELLBURN CARE HOMES	7003167436	09.07.2019	REVENUE	AS0001	3,391.95	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES</								

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003190073	28.08.2019	REVENUE	AS0102	569.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LINDISFARNE HOUSE	7003202101	24.09.2019	REVENUE	AS0102	3,727.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003190806	02.09.2019	REVENUE	AS0102	569.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003195582	09.09.2019	REVENUE	AS0102	569.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003196862	17.09.2019	REVENUE	AS0102	569.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME	7003202017	24.09.2019	REVENUE	AS0102	569.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ORCHARD HOMECARE SERVICES LTD	5122389413	22.07.2019	REVENUE	AS0103	1,029.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ASHWOOD COURT	7003178072	30.07.2019	REVENUE	AS0103	13,517.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BARNES COURT	7003172687	22.07.2019	REVENUE	AS0103	29,180.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003171867	16.07.2019	REVENUE	AS0103	17,344.07
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003165538	01.07.2019	REVENUE	AS0103	11,176.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003178188	30.07.2019	REVENUE	AS0103	19,754.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003171772	16.07.2019	REVENUE	AS0103	13,964.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003167076	09.07.2019	REVENUE	AS0103	21,841.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW	7003178041	30.07.2019	REVENUE	AS0103	13,202.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	WASHINGTON MANOR	7003165599	01.07.2019	REVENUE	AS0103	15,993.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	AKARI CARE LIMITED	5122392594	08.08.2019	REVENUE	AS0103	2,619.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CONAGS CARE LTD	7003184709	19.08.2019	REVENUE	AS0103	14,522.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAV HOMES LTD	7003189967	28.08.2019	REVENUE	AS0103	1,359.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE	7003183885	13.08.2019	REVENUE	AS0103	15,682.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAV HOMES LTD	7003190700	02.09.2019	REVENUE	AS0103	2,664.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	DAV HOMES LTD	7003195458	09.09.2019	REVENUE	AS0103	5,087.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003201961	24.09.2019	REVENUE	AS0103	18,370.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI	7003196833	17.09.2019	REVENUE	AS0103	25,002.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG	7003202053	24.09.2019	REVENUE	AS0103	22,061.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003165536	01.07.2019	REVENUE	AS0201	1,313.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003167438	09.07.2019	REVENUE	AS0201	1,466.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003172713	22.07.2019	REVENUE	AS0201	9,378.61
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CHURCH VIEW CARE HOME	7003178046	30.07.2019	REVENUE	AS0201	1,820.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CROWN CARE LTD	7003171881	16.07.2019	REVENUE	AS0201	1,888.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	CROWN CARE LTD	7003178140	30.07.2019	REVENUE	AS0201	1,507.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003165491	01.07.2019	REVENUE	AS0201	4,701.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003167452	09.07.2019	REVENUE	AS0201	5,735.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003171834	16.07.2019	REVENUE	AS0201	4,704.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003172683	22.07.2019	REVENUE	AS0201	4,700.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	DAIRY LANE CARE CENTRE	7003178137	30.07.2019	REVENUE	AS0201	10,838.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003165517	01.07.2019	REVENUE	AS0201	24,542.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003167465	09.07.2019	REVENUE	AS0201	24,456.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003172697	22.07.2019	REVENUE	AS0201	24,781.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	EMBRACE CARE LTD	7003178166	30.07.2019	REVENUE	AS0201	17,249.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003167468	09.07.2019	REVENUE	AS0201	21,975.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003171870	16.07.2019	REVENUE	AS0201	21,944.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	FOUR SEASONS (BAMFORD) LTD	7003172677	22.07.2019	REVENUE	AS0201	24,251.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003178146	30.07.2019	REVENUE	AS0201	14,277.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	HIGHCLIFFE CARE CENTRE	7003178158	30.07.2019	REVENUE	AS0201	27,550.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003165637	01.07.2019	REVENUE	AS0201	1,081.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003167082	09.07.2019	REVENUE	AS0201	1,081.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003172758	22.07.2019	REVENUE	AS0201	1,105.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	JACK DORMAND CARE HOME	7003178138	30.07.2019	REVENUE	AS0201	1,105.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003165532	01.07.2019	REVENUE	AS0201	1,854.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003167454	09.07.2019	REVENUE	AS0201	1,854.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003172699	16.07.2019	REVENUE	AS0201	2,958.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003172691	22.07.2019	REVENUE	AS0201	1,899.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	LAMBTON HOUSE RESIDENTIAL HOME	7003178036	30.07.2019	REVENUE	AS0201	1,899.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003165596	01.07.2019	REVENUE	AS0201	1,224.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003167505	09.07.2019	REVENUE	AS0201	1,224.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003171769	16.07.2019	REVENUE	AS0201	2,403.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003172682	22.07.2019	REVENUE	AS0201	1,294.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	MELBURY COURT CARE HOME	7003178050	30.07.2019	REVENUE	AS0201	1,294.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003165512	01.07.2019	REVENUE	AS0201	7,625.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003167424	09.07.2019	REVENUE	AS0201	8,516.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003171789	16.07.2019	REVENUE	AS0201	7,202.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003172640	22.07.2019	REVENUE	AS0201	7,093.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PADDOCK STILE MANOR	7003178189	30.07.2019	REVENUE	AS0201	30,267.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003165504	01.07.2019	REVENUE	AS0201	7,238.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003167433	09.07.2019	REVENUE	AS0201	5,821.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	PRIMROSE CARE HOME	7003172648	22.07.2019	REVENUE	AS0201	5,327.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENT'S VIEW NURSING HOME	7003165498	01.07.2019	REVENUE	AS0201	29,723.69
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENT'S VIEW NURSING HOME	7003172649	22.07.2019	REVENUE	AS0201	26,662.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENT'S VIEW NURSING HOME	7003178169	30.07.2019	REVENUE	AS0201	20,759.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	REGENT'S VIEW NURSING HOME	7003178180	30.07.2019	REVENUE	AS0201	25,095.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003165612	01.07.2019	REVENUE	AS0201	12,787.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003167500	09.07.2019	REVENUE	AS0201	12,787.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003171822	16.07.2019	REVENUE	AS0201	12,787.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	ROSEBERRY CARE T/A VALLEY VIEW	7003172730	22.07.2019	REVENUE	AS0201	12,787.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003165500	01.07.2019	REVENUE	AS0201	748.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003167404	09.07.2019	REVENUE	AS0201	748.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003172630	22.07.2019	REVENUE	AS0201	837.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	SPRINGFIELD LODGE NURSING HOME	7003178019	30.07.2019	REVENUE	AS0201	2,680.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE MEWS	7003165514	01.07.2019	REVENUE	AS0201	17,676.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE MEWS	7003167422	09.07.2019	REVENUE	AS0201	27,086.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	NON-DISCRETIONARY FEES/CHARGES	THE MEWS	7003171737	16.07.2019	REVENUE	AS0201	23,221.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122381920	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382077	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382094	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382095	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382103	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382107	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382131	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382141	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382148	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382149	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382248	03.07.2019	REVENUE	AS0201	2,106.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW	5122382253	03.07.2019	REVENUE	AS02	

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293094	02.07.2019	REVENUE	SS5429	1,072.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293329	17.07.2019	REVENUE	SS5429	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293492	24.07.2019	REVENUE	SS5429	1,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293081	02.07.2019	REVENUE	SS5429	1,225.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293229	11.07.2019	REVENUE	SS5429	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293622	31.07.2019	REVENUE	SS5429	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EUGENE VAN RHEEDE VAN OUDTSHOORN	3300293624	31.07.2019	REVENUE	SS5429	902.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293093	02.07.2019	REVENUE	SS5429	963.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293642	31.07.2019	REVENUE	SS5429	556.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	INAM ULHAQ	3300293328	17.07.2019	REVENUE	SS5429	1,930.78
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300293087	02.07.2019	REVENUE	SS5429	555.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300293233	11.07.2019	REVENUE	SS5429	555.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300293323	17.07.2019	REVENUE	SS5429	736.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300293623	31.07.2019	REVENUE	SS5429	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PSYCH ONE LTD	3300293226	11.07.2019	REVENUE	SS5429	739.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	RASHEED ABUZEID	3300293095	02.07.2019	REVENUE	SS5429	710.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ARUN KUMA GUPTA	3300293886	20.08.2019	REVENUE	SS5429	537.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293730	08.08.2019	REVENUE	SS5429	732.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293801	12.08.2019	REVENUE	SS5429	897.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293880	20.08.2019	REVENUE	SS5429	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300293951	23.08.2019	REVENUE	SS5429	709.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR EWA DOWNIE	3300293961	23.08.2019	REVENUE	SS5429	1,095.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293731	08.08.2019	REVENUE	SS5429	1,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293779	09.08.2019	REVENUE	SS5429	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293881	20.08.2019	REVENUE	SS5429	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300293950	23.08.2019	REVENUE	SS5429	1,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293774	09.08.2019	REVENUE	SS5429	2,246.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293783	09.08.2019	REVENUE	SS5429	748.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293885	20.08.2019	REVENUE	SS5429	715.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293911	21.08.2019	REVENUE	SS5429	2,129.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300293963	23.08.2019	REVENUE	SS5429	719.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	FAHEEM AHMAD	3300293773	09.08.2019	REVENUE	SS5429	2,184.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	IPSITA MITRA	3300293737	08.08.2019	REVENUE	SS5429	736.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	KHALID ELGHAWAIL	3300293887	20.08.2019	REVENUE	SS5429	549.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300293782	09.08.2019	REVENUE	SS5429	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PSYCH ONE LTD	3300293952	23.08.2019	REVENUE	SS5429	537.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ZM MEDICAL CONSULTANTS LTD	3300293734	08.08.2019	REVENUE	SS5429	543.03
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	ARUN KUMA GUPTA	3300294257	18.09.2019	REVENUE	SS5429	528.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300294096	04.09.2019	REVENUE	SS5429	1,470.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DAVID NEILL	3300294252	18.09.2019	REVENUE	SS5429	1,947.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300294086	04.09.2019	REVENUE	SS5429	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	DR MUHAMMAD ASIF	3300294249	18.09.2019	REVENUE	SS5429	875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EUGENE VAN RHEEDE VAN OUDTSHOORN	3300294246	18.09.2019	REVENUE	SS5429	739.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300294090	04.09.2019	REVENUE	SS5429	1,097.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300294251	18.09.2019	REVENUE	SS5429	541.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	EWA HARRINGTON	3300294336	25.09.2019	REVENUE	SS5429	564.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	KHALID ELGHAWAIL	3300294259	18.09.2019	REVENUE	SS5429	561.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	NARENDA SHARMA	3300294082	04.09.2019	REVENUE	SS5429	525.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	SERVICES	PSYCH ONE LTD	3300294095	04.09.2019	REVENUE	SS5429	567.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	THE THREE RIVERS LEARNING TRUST LIM	5122384263	10.07.2019	REVENUE	ED0155	1,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	GRANTS & SUBSCRIPTIONS	GREAT NORTH MATHS HUB	5122390229	12.09.2019	REVENUE	ED0155	1,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	GRANTS & SUBSCRIPTIONS	RED HOUSE ACADEMY	5122389803	13.09.2019	REVENUE	ED0155	250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122390287	29.07.2019	REVENUE	ED2202	14,075.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	AUTISMABLE CIC	5122380912	01.07.2019	REVENUE	ED2202	5,198.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	AUTISMABLE CIC	5122382311	05.07.2019	REVENUE	ED2202	2,628.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	BRIGHTSPARKS TRAINING	5122381126	02.07.2019	REVENUE	ED2202	29,584.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122382266	05.07.2019	REVENUE	ED2202	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122389747	26.07.2019	REVENUE	ED2202	2,970.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122382072	05.07.2019	REVENUE	ED2202	1,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122385729	23.07.2019	REVENUE	ED2202	1,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122385984	23.07.2019	REVENUE	ED2202	3,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122389978	29.07.2019	REVENUE	ED2202	4,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122389981	29.07.2019	REVENUE	ED2202	1,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122390271	29.07.2019	REVENUE	ED2202	3,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122390275	29.07.2019	REVENUE	ED2202	1,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC)	5122384633	12.07.2019	REVENUE	ED2202	2,680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MICHAEL ERSKINE	5122390482	30.07.2019	REVENUE	ED2202	17,592.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122381128	02.07.2019	REVENUE	ED2202	1,448.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L	5122390285	29.07.2019	REVENUE	ED2202	724.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122381956	31.07.2019	REVENUE	ED2202	14,442.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	PENSHAW VIEW TRAINING	5122389760	31.07.2019	REVENUE	ED2202	17,996.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	SETA	5122389758	26.07.2019	REVENUE	ED2202	2,340.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122386845	26.07.2019	REVENUE	ED2202	1,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TEES VALLEY COMMUNITY PROJECTS	5122386846	26.07.2019	REVENUE	ED2202	1,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	TRAINING IN CARE	5122383074	08.07.2019	REVENUE	ED2202	1,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122384925	12.07.2019	REVENUE	ED2202	1,887.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	UPLIFT ASSOCIATES	5122387138	26.07.2019	REVENUE	ED2202	2,052.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	WARWICK EDUCATION & TRAINING CONSUL	5122384632	09.07.2019	REVENUE	ED2202	2,817.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122380289	05.07.2019	REVENUE	ED2202	980.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	WINNOVATION TRAINING	5122386621	24.07.2019	REVENUE	ED2202	7,890.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	GRANTS & SUBSCRIPTIONS	ASSOCIATION OF ADULT EDUCATION	5122393377	09.08.2019	REVENUE	ED2202	820.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	APEXTRA LIMITED	5122395214	21.08.2019	REVENUE	ED2202	6,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	AUTISMABLE CIC	5122394898	16.08.2019	REVENUE	ED2202	5,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122392329	05.08.2019	REVENUE	ED2202	1,575.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122392332	05.08.2019	REVENUE	ED2202	1,575.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122394178	16.08.2019	REVENUE	ED2202	14,625.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	FOUNDATION OF LIGHT	5122394629	19.08.2019	REVENUE	ED2202	1,575.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122392113	05.08.2019	REVENUE	ED2202	840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122392258	09.08.2019	REVENUE	ED2202	1,120.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122393779	16.08.2019	REVENUE	ED2202	2,520.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	GROUNDWORK NORTH EAST	5122394228	16.08.2019	REVENUE	ED2202	1,680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122391999	09.08.2019	REVENUE	ED2202	2,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122392347	09.08.2019	REVENUE	ED2202	1,448.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122393104	09.08.2019	REVENUE	ED2202	1,448.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	I.M.P.A.C.T NORTHEAST	5122393378	09.08.2019	REVENUE	ED2202	2,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122391409	05.08.2019	REVENUE	ED2202	11,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122392916	15.08.2019	REVENUE	ED2202	8,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MBC ARTS & WELLBEING CIC	5122393460	15.08.2019	REVENUE	ED2202	1,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	MICHAEL ERSKINE	5122395057	21.08.2019	REVENUE	ED2202	4,296.00

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	CARELINE LIFESTYLES (UK) LTD	5122383205	05.07.2019	REVENUE	SS6045	2,760.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	DURHAM COUNTY COUNCIL	5122389884	26.07.2019	REVENUE	SS6045	795.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	THE MEWS	5122383075	03.07.2019	REVENUE	SS6045	2,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	VILLAGE CARE LTD	5122383538	05.07.2019	REVENUE	SS6045	2,535.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	AMNA CARE DOMICILIARY LTD	5122394091	15.08.2019	REVENUE	SS6045	2,940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	BURLINGTON CARE (YORKSHIRE) LTD	5122392864	07.08.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	BURLINGTON CARE (YORKSHIRE) LTD	5122393178	08.08.2019	REVENUE	SS6045	1,740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	DURHAM CARELINE LTD	5122393343	12.08.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	DURHAM CARELINE LTD	5122393344	12.08.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	DURHAM COUNTY COUNCIL	5122397089	30.08.2019	REVENUE	SS6045	4,305.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ESPA LTD	5122401599	17.09.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ESPA LTD	5122401612	17.09.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	ESPA LTD	5122401613	17.09.2019	REVENUE	SS6045	2,070.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	VILLAGE CARE LTD	5122401614	18.09.2019	REVENUE	SS6045	690.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ	5122384628	09.07.2019	REVENUE	SS6056	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	RENTS	GRACE HOUSE	5122394890	16.08.2019	REVENUE	SS6056	540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ	5122391964	01.08.2019	REVENUE	SS6056	2,220.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ	5122391108	09.09.2019	REVENUE	SS6056	1,480.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	RENTS	GATESHEAD COUNCIL	5122387944	18.07.2019	REVENUE	SS6062	559.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122387682	23.07.2019	REVENUE	SS6062	1,080.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHUMBERLAND TYNE AND WEAR TRUST	5122396783	30.08.2019	REVENUE	SS6062	1,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHUMBERLAND TYNE AND WEAR TRUST	5122396784	30.08.2019	REVENUE	SS6062	1,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122392073	02.08.2019	REVENUE	SS6062	1,188.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122393609	09.08.2019	REVENUE	SS6062	-1,080.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	SERVICES	NORTHERN SHAPE(EQUAL ARTS)	5122393610	09.08.2019	REVENUE	SS6062	1,188.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	RENTS	GATESHEAD COUNCIL	5122397428	03.09.2019	REVENUE	SS6062	475.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	RENTS	GATESHEAD COUNCIL	5122398900	09.09.2019	REVENUE	SS6062	601.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	LEARNING AND SKILLS	RENTS	NORTH EAST OF ENGLAND BIC	5122387685	17.07.2019	REVENUE	SS6064	421.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	ANTI SOCIAL BEHAVIOUR	SERVICES	TOGETHER NORTH EAST	5122385138	09.07.2019	REVENUE	SS8015	6,425.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	COMMUNITY RESILIENCE	ANTI SOCIAL BEHAVIOUR	SERVICES	TOGETHER NORTH EAST	5122405239	30.09.2019	REVENUE	SS8015	6,425.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	LEXON (G.B.) LTD	5122392604	21.08.2019	REVENUE	CC4061	456.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	THE READING AGENCY	5122402769	26.09.2019	REVENUE	CC4061	3,219.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES	ELIZABETH MILLION	5122398155	06.09.2019	REVENUE	CC4061	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	GRANTS & SUBSCRIPTIONS	BIBLIOGRAPHIC DATA SERVICES LIMITED	5122389033	22.07.2019	REVENUE	CC4066	3,940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	EQUIP/FURNITURE/MATERIALS	NIELSEN BOOK SERVICES	5122392816	06.08.2019	REVENUE	CC4066	1,102.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	EQUIP/FURNITURE/MATERIALS	NIELSEN BOOK SERVICES	5122392817	06.08.2019	REVENUE	CC4066	511.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	EQUIP/FURNITURE/MATERIALS	PLASTIC CARD SERVICES LIMITED	5122382550	15.07.2019	REVENUE	CC4070	2,562.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	COMMUNICATIONS & COMPUTING	SOLUS UK LTD	5122389034	22.07.2019	REVENUE	CC4083	2,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122389064	22.07.2019	REVENUE	CC4083	460.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122389065	22.07.2019	REVENUE	CC4083	424.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122389204	22.07.2019	REVENUE	CC4083	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122394105	13.08.2019	REVENUE	CC4083	561.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122394110	13.08.2019	REVENUE	CC4083	500.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	PRINTING/STATIONERY/GEN OFFICE	BOLINDA DIGITAL LTD	5122398015	04.09.2019	REVENUE	CC4083	839.94
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122392882	07.08.2019	REVENUE	CC4091	640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CONTRACT HIRE/OPERAT LEASE	EVENT BUGGY HIRE	5122387270	19.07.2019	REVENUE	CC4095	1,580.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	BLACK EVENT FURNITURE LTD	5122387807	22.07.2019	REVENUE	CC4095	1,968.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EXPENSES	HILTON GARDEN INN SUNDERLAND	5122389397	22.07.2019	REVENUE	CC4095	24,822.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	MISCELLANEOUS EXPENSES	HILLTOP TENTS LTD	5122391652	31.07.2019	REVENUE	CC4095	1,375.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	COOL SCIENCE PARTY LTD	5122381853	02.07.2019	REVENUE	CC4095	595.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	SUNDERLAND AFC LIMITED	5122382074	02.07.2019	REVENUE	CC4095	1,104.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CULTURE & EVENTS	W E AUDIO LTD	5122384086	12.07.2019	REVENUE	CC4095	8,517.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	W E AUDIO LTD	5122385925	11.07.2019	REVENUE	CC4095	8,695.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	SHOWPLACE	5122382080	03.07.2019	REVENUE	CC4095	4,920.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	TSA CONSULTING	5122382539	03.07.2019	REVENUE	CC4095	3,101.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	COMMUNICATIONS & COMPUTING	SITELINK	5122391699	02.08.2019	REVENUE	CC4095	2,931.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	COMMUNICATIONS & COMPUTING	THE BIG TV UK LIMITED	5122392428	06.08.2019	REVENUE	CC4095	20,030.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	COMMUNICATIONS & COMPUTING	W E AUDIO LTD	5122395396	28.08.2019	REVENUE	CC4095	2,830.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CONTRACT HIRE/OPERAT LEASE	NIXON HIRE	5122395198	19.08.2019	REVENUE	CC4095	1,059.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122389190	29.08.2019	REVENUE	CC4095	1,445.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122389191	27.08.2019	REVENUE	CC4095	480.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122390452	30.08.2019	REVENUE	CC4095	480.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122390460	30.08.2019	REVENUE	CC4095	480.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	SEALANE INSHORE LTD	5122391882	05.08.2019	REVENUE	CC4095	16,916.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EXPENSES	HILTON GARDEN INN SUNDERLAND	5122397052	30.08.2019	REVENUE	CC4095	-24,822.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EXPENSES	HILTON GARDEN INN SUNDERLAND	5122397053	30.08.2019	REVENUE	CC4095	21,034.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	MISCELLANEOUS EXPENSES	FAIRBAIRN MARQUEES LTD	5122392431	06.08.2019	REVENUE	CC4095	4,990.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	OTHER TRADING UNITS WITHIN LA	CROWDSGARD LTD	5122396598	28.08.2019	REVENUE	CC4095	16,263.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	OTHER TRADING UNITS WITHIN LA	HATTON TRAFFIC MANAGEMENT LIMITED	5122395261	20.08.2019	REVENUE	CC4095	59,884.37
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	PRINTING/STATIONERY/GEN OFFICE	ALPHA GRAPHICS	5122383099	09.08.2019	REVENUE	CC4095	2,405.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	PRINTING/STATIONERY/GEN OFFICE	CHROMAZONE	5122393063	07.08.2019	REVENUE	CC4095	3,720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122393067	09.08.2019	REVENUE	CC4095	619.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	PUBLIC TRANSPORT	STATION TAXIS (SUNDERLAND) LIMITED	3300293822	14.08.2019	REVENUE	CC4095	567.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	2 EXCEL AVIATION LTD	5122396438	28.08.2019	REVENUE	CC4095	7,170.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	ALROSE PRODUCTIONS LTD	5122390335	06.08.2019	REVENUE	CC4095	9,400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	ARTVENTURERS	5122393961	13.08.2019	REVENUE	CC4095	1,260.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	FIGHTER AVIATION ENGINEERING LTD	5122393777	12.08.2019	REVENUE	CC4095	4,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	GEORGE BACON	5122393862	13.08.2019	REVENUE	CC4095	1,220.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JESSE WARD (BUBBLEOLOGIST)	5122391858	01.08.2019	REVENUE	CC4095	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	MAKE MY DAY EVENTS	5122391787	08.08.2019	REVENUE	CC4095	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	MINISTRY OF DEFENCE	5122394796	16.08.2019	REVENUE	CC4095	2,302.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	MINISTRY OF DEFENCE	5122396574	28.08.2019	REVENUE	CC4095	2,128.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	STRIKEMASTER FLYING CLUB	5122392907	07.08.2019	REVENUE	CC4095	7,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	THE UK FIREWORK & EVENTS COMPANY LT	5122374537	08.08.2019	REVENUE	CC4095	5,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	TNT ENTS	5122397118	30.08.2019	REVENUE	CC4095	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	UNLIMITED AVIATION	5122394334	14.08.2019	REVENUE	CC4095	4,286.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	VANDEBILT	5122393512	09.08.2019	REVENUE	CC4095	1,530.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122392341	05.08.2019	REVENUE	CC4095	1,185.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122392346	05.08.2019	REVENUE	CC4095	1,100.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122392362	05.08.2019	REVENUE	CC4095	10,455.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	JOHN NIXON LIMITED	5122394206	14.08.2019	REVENUE	CC4095	1,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	NORTH EAST AMBULANCE SERVICE NHS TR	5122394850	28.08.2019	REVENUE	CC4095	33,522.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122387786	09.08.2019	REVENUE	CC4095	9,450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122393347	09.08.2019	REVENUE	CC4095	7,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122396757	29.08.2019	REVENUE	CC4095	2,720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122397002	30.08.2019	REVENUE	CC4095	10,450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICH					

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	CONTRACT HIRE/OPERAT LEASE	EVENT BUGGY HIRE	5122387275	03.09.2019	REVENUE	CC4128	650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122398110	10.09.2019	REVENUE	CC4128	489.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	EQUIP/FURNITURE/MATERIALS	MOBILE MINI UK LTD	5122398150	04.09.2019	REVENUE	CC4128	1,607.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	MISCELLANEOUS EXPENSES	FAIRBAIRN MARQUEES LTD	5122400067	12.09.2019	REVENUE	CC4128	3,312.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	OTHER TRADING UNITS WITHIN LA	HATTON TRAFFIC MANAGEMENT LIMITED	5122398056	05.09.2019	REVENUE	CC4128	1,247.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD	5122394699	02.09.2019	REVENUE	CC4128	460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	ALROSE PRODUCTIONS LTD	5122399823	11.09.2019	REVENUE	CC4128	2,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	FOOL'S PARADISE LTD	5122399292	09.09.2019	REVENUE	CC4128	10,620.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	GDC THEMED EVENTS LIMITED	5122403250	23.09.2019	REVENUE	CC4128	3,950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	MARTIN STEPHENSON	5122399754	11.09.2019	REVENUE	CC4128	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122401968	18.09.2019	REVENUE	CC4128	900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	THE BIG BANG SCIENCE PARTIES	5122385776	03.09.2019	REVENUE	CC4128	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	W E AUDIO LTD	5122393807	03.09.2019	REVENUE	CC4128	6,249.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	W E AUDIO LTD	5122393808	03.09.2019	REVENUE	CC4128	9,573.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	W E AUDIO LTD	5122399227	09.09.2019	REVENUE	CC4128	2,032.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	W E AUDIO LTD	5122399228	09.09.2019	REVENUE	CC4128	1,658.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	PHOENIX EYE LTD	5122401990	18.09.2019	REVENUE	CC4128	4,519.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122399285	09.09.2019	REVENUE	CC4128	1,710.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122399286	09.09.2019	REVENUE	CC4128	2,410.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122401646	17.09.2019	REVENUE	CC4128	2,840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122401709	18.09.2019	REVENUE	CC4128	9,340.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122401966	18.09.2019	REVENUE	CC4128	1,840.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	RICHMOND EVENT MANAGEMENT LTD	5122401967	18.09.2019	REVENUE	CC4128	1,080.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	ST JOHN AMBULANCE NATIONAL HQ	5122404874	27.09.2019	REVENUE	CC4128	1,316.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	INDEPENDENT SUNDERLAND LIMITED	5122389656	23.07.2019	REVENUE	CC4129	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LIBRARIES	SERVICES	SOCIETY OF CHIEF LIBRARIANS	5122391841	01.08.2019	REVENUE	CC4210	770.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	FATFIELD MUSICAL STAGE SOCIETY	5122382357	02.07.2019	REVENUE	CC4389	1,184.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	NEIL ARMSTRONG	5122382300	03.07.2019	REVENUE	CC4389	750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	FIDGET THEATRE	5122391875	06.08.2019	REVENUE	CC4389	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	STOCKTON ARTS CENTRE LTD	5122392908	09.08.2019	REVENUE	CC4389	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	GARLIC THEATRE	5122401847	18.09.2019	REVENUE	CC4389	650.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	HOLMSIDE PRODUCTIONS	5122397899	04.09.2019	REVENUE	CC4389	930.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	HOLMSIDE PRODUCTIONS	5122399449	10.09.2019	REVENUE	CC4389	1,356.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT	SERVICES	MATTHEW LOWERY	5122401848	18.09.2019	REVENUE	CC4389	597.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	COMMUNICATIONS & COMPUTING	CYGNAL INSTALLATIONS LIMITED	5122395687	21.08.2019	REVENUE	CC4400	2,165.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122375043	04.09.2019	REVENUE	CC4400	945.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	CATERING SUPPLIES	HOLMSIDE COFFEE LTD	5122386812	16.07.2019	REVENUE	CC4410	1,258.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	SERVICES	SUNDERLAND CULTURE LTD	5122398824	06.09.2019	REVENUE	CC4410	14,118.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	SERVICES	TYNE & WEAR MUSEUMS	5122398262	09.09.2019	REVENUE	CC4410	1,181.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	EQUIP/FURNITURE/MATERIALS	WWW.PUCKATOR.CO.UK	7003171898	15.07.2019	REVENUE	CC4412	514.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	DM GOULD WHOLESALE LTD	5122387140	29.07.2019	REVENUE	CC4412	565.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	KEYCRAFT	5122386589	15.07.2019	REVENUE	CC4412	1,900.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	DM GOULD WHOLESALE LTD	5122390691	26.07.2019	REVENUE	CC4412	468.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	RAVENDSEN PLC	5122391137	30.07.2019	REVENUE	CC4412	604.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	EXPENSES	PURE FASHIONS	7003184418	15.08.2019	REVENUE	CC4412	561.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	BYZANTIUM COLLECTION LTD	5122394450	15.08.2019	REVENUE	CC4412	1,506.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	KEYCRAFT	5122396361	28.08.2019	REVENUE	CC4412	635.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	UNITY GIFTS	5122393229	09.08.2019	REVENUE	CC4412	660.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	MISCELLANEOUS EXPENSES	BILLY ROSS WHOLESALE	5122396355	28.08.2019	REVENUE	CC4412	1,208.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	PRINTING/STATIONERY/GEN OFFICE	NORTHERN HERITAGE SERVICES LIMITED	5122394423	15.08.2019	REVENUE	CC4412	1,209.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	SERVICES	STAR EDITIONS LIMITED	5122396270	27.08.2019	REVENUE	CC4412	1,827.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	CLEAR CHANNEL UK LTD	5122391503	31.07.2019	REVENUE	CC4554	590.00	
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	SERVICES	NGI SOLUTIONS LTD	5122392926	07.08.2019	REVENUE	CC4554	1,150.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122397410	03.09.2019	REVENUE	CC4554	1,247.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	TOURISM	SERVICES	KINGFISHER MEDIA LTD	5122398433	05.09.2019	REVENUE	CC4554	695.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	GRANTS TO COMMUNITY	SERVICES	BEAMISH	5122394620	15.08.2019	REVENUE	CC4651	18,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	MUSEUMS	PRIVATE CONTRACTORS	NEWCASTLE CITY COUNCIL	3300293544	29.07.2019	REVENUE	CC4654	27,730.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397496	11.09.2019	REVENUE	CC4700	560.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	INDIGO MULTIMEDIA LIMITED	5122393106	17.09.2019	REVENUE	CC4700	2,387.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	CURIOSITY CREATIVE CIC	5122386859	16.07.2019	REVENUE	CC4713	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	COMMUNICATIONS & COMPUTING	INDIGO MULTIMEDIA LIMITED	5122386038	11.09.2019	REVENUE	CC4713	3,022.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	COMMUNICATIONS & COMPUTING	INDIGO MULTIMEDIA LIMITED	5122400624	13.09.2019	REVENUE	CC4713	-3,022.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	COMMUNICATIONS & COMPUTING	INDIGO MULTIMEDIA LIMITED	5122400628	13.09.2019	REVENUE	CC4713	3,022.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	THE MOSS TROOPERS	5122399268	09.09.2019	REVENUE	CC4713	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	HERITAGE	SERVICES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122404518	30.09.2019	REVENUE	CC4713	2,039.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	REP ALT & MAINT	EVERYONE ACTIVE - AQUATIC CENTRE	5122383546	04.07.2019	REVENUE	CC5115	6,670.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	REP ALT & MAINT	EVERYONE ACTIVE - AQUATIC CENTRE	5122403482	24.09.2019	REVENUE	CC5115	-6,670.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING)	REP ALT & MAINT	EVERYONE ACTIVE - AQUATIC CENTRE	5122403486	24.09.2019	REVENUE	CC5115	6,670.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	EVERYONE ACTIVE - AQUATIC CENTRE	5122402641	20.09.2019	REVENUE	CC7324	2,366.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	A D MERCHANTISE LTD	5122389546	26.07.2019	REVENUE	CC7346	2,415.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	LEISURE TIME NORTH EAST	5122396933	28.08.2019	REVENUE	CC7346	915.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397495	12.09.2019	REVENUE	CC7346	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	SPORTS DEVELOPMENT	SERVICES	THROWWARE LTD	5122398500	10.09.2019	REVENUE	CC7373	32,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	ARTVENTURERS	5122399764	11.09.2019	REVENUE	CE0131	720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	EVENTS	SERVICES	OAKLEIGH EVENT MANAGEMENT LIMITED	5122400074	12.09.2019	REVENUE	CE0131	6,320.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	BLUE BOX MANAGEMENT CONSULTANTS LTD	5122386813	23.07.2019	REVENUE	ED2100	459.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	EDUFOCUS LTD	5122403069	27.09.2019	REVENUE	ED2103	2,902.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003171718	15.07.2019	REVENUE	ED2104	8,190.28
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLEANING & DOMESTIC	ALLERDALE BOROUGH COUNCIL	5122388726	26.07.2019	REVENUE	ED2104	1,378.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122389693	23.07.2019	REVENUE	ED2104	1,136.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122390132	24.07.2019	REVENUE	ED2104	-1,136.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122390135	24.07.2019	REVENUE	ED2104	1,136.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122390143	24.07.2019	REVENUE	ED2104	1,120.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	SOLWAY HEATERS LTD	5122385201	15.07.2019	REVENUE	ED2104	488.98
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	NSIBETS	5122385742	12.07.2019	REVENUE	ED2104	464.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	FLOORCHOICE LTD	5122390932	29.07.2019	REVENUE	ED2104	577.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	WATER SERVICES	UNITED UTILITIES WATER PLC	5122389836	24.07.2019	REVENUE	ED2104	867.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003184418	15.08.2019	REVENUE	ED2104	18,384.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	NSIBETS	5122391030	14.08.2019	REVENUE	ED2104	628.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003196541	13.09.2019	REVENUE	ED2104	7,963.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122400244	12.09.2019	REVENUE	ED2104	561.76
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	SHORTRIDGE LTD	5122400982	16.09.2019	REVENUE	ED2104	1,380.65
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS	NSIBETS	5122398650	10.09.2019	REVENUE	ED2104	469.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	EXPENSES	YOUNG CUMBRIA	5122398413	12.09.2019	REVENUE	ED2104	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	WATER SERVICES	UNITED UTILITIES WATER PLC	5122395124	11.09.2019	REVENUE	ED2104	878.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT							

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	LIZ HENDERSON	5122394512	19.08.2019	REVENUE	ED2105	660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY	LYON EQUIPMENT LTD	5122383953	20.09.2019	REVENUE	ED2105	662.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	MISCELLANEOUS EXPENSES	UP & UNDER OUTDOOR GEAR	5122404599	27.09.2019	REVENUE	ED2105	2,019.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	ANDREW WILSON	5122396785	03.09.2019	REVENUE	ED2105	1,100.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	ANDREW WILSON	5122402074	25.09.2019	REVENUE	ED2105	855.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	CHRIS HARLING	5122395581	05.09.2019	REVENUE	ED2105	632.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	CHRIS HARLING	5122402292	19.09.2019	REVENUE	ED2105	740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	INGRID MATHEWS	5122389784	05.09.2019	REVENUE	ED2105	511.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	PETE CARTER	5122400275	12.09.2019	REVENUE	ED2105	602.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	SIMON CLOONEY	5122400272	13.09.2019	REVENUE	ED2105	602.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122382508	02.07.2019	REVENUE	ED2106	471.05
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC	5122401656	18.09.2019	REVENUE	ED2106	461.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003184418	15.08.2019	REVENUE	ED2107	544.86
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	GENESIS UK.COM LTD	5122393136	08.08.2019	REVENUE	ED2107	1,973.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	MISCELLANEOUS EXPENSES	GENESIS UK.COM LTD	5122404100	27.09.2019	REVENUE	ED2107	1,698.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	SERVICES	A D MERCHANTISE LTD	5122396761	05.09.2019	REVENUE	ED2107	1,220.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING	CATERING SUPPLIES	CATERITE FOOD AND WINE	7003196541	13.09.2019	REVENUE	ED2108	720.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	DERWENT HILL TRADING	SERVICES	INITIAL HYGIENE	5122399645	11.09.2019	REVENUE	CC0052	591.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	STEPHEN WILSON STONEMASON	5122387110	14.08.2019	REVENUE	CC0110	768.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	CLEANING & DOMESTIC	WYBONE LIMITED	5122390895	26.07.2019	REVENUE	CC0111	1,176.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	ATI ENVIRONMENT	5122389543	26.07.2019	REVENUE	CC0111	1,993.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	FACULTATIVE TECHNOLOGIES	5122381003	04.07.2019	REVENUE	CC0111	775.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	FIXTURES & FITTINGS	CURTAINS BY SUE ROBERTS	5122382143	01.07.2019	REVENUE	CC0111	1,950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293122	05.07.2019	REVENUE	CC0111	79,188.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293534	25.07.2019	REVENUE	CC0111	82,980.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293535	25.07.2019	REVENUE	CC0111	78,692.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293536	25.07.2019	REVENUE	CC0111	77,239.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	PRINTING/STATIONERY/GEN OFFICE	F G MARSHALL LTD	5122389174	22.07.2019	REVENUE	CC0111	2,111.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	APSE	5122383140	05.07.2019	REVENUE	CC0111	1,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122388717	09.08.2019	REVENUE	CC0111	504.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293700	05.08.2019	REVENUE	CC0111	77,493.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293760	08.08.2019	REVENUE	CC0111	74,077.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293831	15.08.2019	REVENUE	CC0111	80,321.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300293925	22.08.2019	REVENUE	CC0111	86,372.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300294011	29.08.2019	REVENUE	CC0111	77,364.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	GATESHEAD COUNCIL	5122394277	14.08.2019	REVENUE	CC0111	1,570.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122391857	01.08.2019	REVENUE	CC0111	3,910.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	APSE	5122392628	13.08.2019	REVENUE	CC0111	1,360.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	EQUIP/FURNITURE/MATERIALS	FACULTATIVE TECHNOLOGIES	5122403546	24.09.2019	REVENUE	CC0111	899.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	FIXTURES & FITTINGS	CURTAINS BY SUE ROBERTS	5122397383	02.09.2019	REVENUE	CC0111	1,950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300294118	06.09.2019	REVENUE	CC0111	64,003.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300294187	13.09.2019	REVENUE	CC0111	80,278.85
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD	3300294284	19.09.2019	REVENUE	CC0111	99,082.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	THE COLUMBARIA COMPANY	5122403258	24.09.2019	REVENUE	CC0111	455.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BEREAVEMENT	SERVICES	ST BEDE MEDICAL CENTRE	5122397234	02.09.2019	REVENUE	CC0111	3,283.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122382295	04.07.2019	REVENUE	CC0200	4,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122388684	22.07.2019	REVENUE	CC0200	3,540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED	5122384789	09.07.2019	REVENUE	CC0200	3,331.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122385990	25.07.2019	REVENUE	CC0200	2,300.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122388379	25.07.2019	REVENUE	CC0200	2,300.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122386001	12.07.2019	REVENUE	CC0200	812.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	INDIGO PACIFIC SITE SERVICES LTD	5122383487	04.07.2019	REVENUE	CC0200	3,964.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	CPA HORTICULTURE LIMITED	5122384505	08.07.2019	REVENUE	CC0200	1,823.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	CPA HORTICULTURE LIMITED	5122385182	10.07.2019	REVENUE	CC0200	925.02
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380725	03.07.2019	REVENUE	CC0200	1,110.17
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380727	03.07.2019	REVENUE	CC0200	2,168.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380728	03.07.2019	REVENUE	CC0200	2,147.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380730	03.07.2019	REVENUE	CC0200	1,076.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380734	03.07.2019	REVENUE	CC0200	2,183.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122380737	03.07.2019	REVENUE	CC0200	2,168.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122389812	25.07.2019	REVENUE	CC0200	1,325.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	SHERRIFF AMENITY	5122381213	10.07.2019	REVENUE	CC0200	2,640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	PROLUDIC LIMITED	5122391276	30.07.2019	REVENUE	CC0200	1,004.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122385374	13.08.2019	REVENUE	CC0200	6,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122385375	13.08.2019	REVENUE	CC0200	4,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	UK CONTAINER MAINTENANCE LIMITED	5122395803	23.08.2019	REVENUE	CC0200	2,321.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	WYBONE LIMITED	5122392740	09.08.2019	REVENUE	CC0200	1,019.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC	STORM	5122394096	13.08.2019	REVENUE	CC0200	4,600.01
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393241	08.08.2019	REVENUE	CC0200	4,752.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393640	12.08.2019	REVENUE	CC0200	3,168.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393657	12.08.2019	REVENUE	CC0200	756.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393658	12.08.2019	REVENUE	CC0200	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393659	12.08.2019	REVENUE	CC0200	1,390.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393660	12.08.2019	REVENUE	CC0200	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR & KESWICK GROUNDWORK LTD	5122392587	06.08.2019	REVENUE	CC0200	450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	EXCALIBUR & KESWICK GROUNDWORK LTD	5122394456	16.08.2019	REVENUE	CC0200	660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122393661	12.08.2019	REVENUE	CC0200	600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122393325	09.08.2019	REVENUE	CC0200	833.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	DELUXE TREE SURGEONS LTD	5122394097	13.08.2019	REVENUE	CC0200	4,298.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	DELUXE TREE SURGEONS LTD	5122396903	29.08.2019	REVENUE	CC0200	20,410.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	EXCALIBUR & KESWICK GROUNDWORK LTD	5122392588	06.08.2019	REVENUE	CC0200	2,372.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	EXCALIBUR & KESWICK GROUNDWORK LTD	5122392589	08.08.2019	REVENUE	CC0200	1,458.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	KOMPAN (SCOTLAND) LTD	5122393383	13.08.2019	REVENUE	CC0200	621.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	PROLUDIC LIMITED	5122393311	08.08.2019	REVENUE	CC0200	648.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	STADIA SPORTS INTERNATIONAL AT BROX	5122392709	08.08.2019	REVENUE	CC0200	4,590.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXPENSES	INDEPENDENT PLAYGROUND INSPECTIONS	5122393539	21.08.2019	REVENUE	CC0200	3,648.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED	5122393659	20.09.2019	REVENUE	CC0200	2,584.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122402954	20.09.2019	REVENUE	CC0200	2,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	INDIGO PACIFIC SITE SERVICES LTD	5122389757	11.09.2019	REVENUE	CC0200	497.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	BALL COLEGRAVE LIMITED	512240392	13.09.2019	REVENUE	CC0200	2,352.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	DELUXE TREE SURGEONS LTD	5122402508	19.09.2019	REVENUE	CC0200	3,660.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122402500	19.09.2019	REVENUE	CC0200	1,100.11
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED	5122402740	26.09.2019	REVENUE	CC0200	2,341.64
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS	TSL	5122404140	30.09.2019	REVENUE	CC0200	464.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES	MISCELLANEOUS EXP						

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122395023	19.08.2019	REVENUE	CC0768	1,232.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122395025	09.09.2019	REVENUE	CC0768	1,222.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122395027	09.09.2019	REVENUE	CC0768	1,232.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122400481	27.09.2019	REVENUE	CC0768	1,232.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD	5122400482	27.09.2019	REVENUE	CC0768	1,222.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122390321	25.07.2019	REVENUE	CC0771	958.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122390324	25.07.2019	REVENUE	CC0771	525.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122390325	25.07.2019	REVENUE	CC0771	439.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122390328	25.07.2019	REVENUE	CC0771	552.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED	5122396358	29.08.2019	REVENUE	CC0771	495.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED	5122385303	22.08.2019	REVENUE	CC0771	450.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GEESINK NORBA LIMITED	5122377285	28.08.2019	REVENUE	CC0771	718.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GEESINK NORBA LIMITED	5122384157	28.08.2019	REVENUE	CC0771	1,863.44
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GEESINK NORBA LIMITED	5122387745	28.08.2019	REVENUE	CC0771	8,187.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122395810	23.08.2019	REVENUE	CC0771	947.59
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122396561	28.08.2019	REVENUE	CC0771	843.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	GREENLAY (GRASS MACHINERY) LIMITED	5122391322	02.08.2019	REVENUE	CC0771	684.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122398311	27.09.2019	REVENUE	CC0771	2,466.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD	5122403120	27.09.2019	REVENUE	CC0771	16,278.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD	5122401637	17.09.2019	REVENUE	CC0771	3,690.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122396551	02.09.2019	REVENUE	CC0771	694.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122404101	25.09.2019	REVENUE	CC0771	682.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122404102	25.09.2019	REVENUE	CC0771	955.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	EQUIP/FURNITURE/MATERIALS	CARRS BILLINGTON AGRICULTURE (SALES	5122404104	25.09.2019	REVENUE	CC0771	1,000.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122382923	03.07.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122386991	16.07.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122386992	16.07.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122387033	16.07.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122387034	16.07.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD	5122382466	05.07.2019	REVENUE	CC0775	2,600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122382062	03.07.2019	REVENUE	CC0775	1,155.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122391688	23.08.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122391689	23.08.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122391691	23.08.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122391697	23.08.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396000	30.08.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396002	30.08.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396004	30.08.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396006	30.08.2019	REVENUE	CC0775	441.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	PREMIER TRUCK HIRE LTD	5122392235	28.08.2019	REVENUE	CC0775	2,990.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122382546	14.08.2019	REVENUE	CC0775	1,155.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122390825	14.08.2019	REVENUE	CC0775	1,155.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122390835	14.08.2019	REVENUE	CC0775	1,155.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122392008	14.08.2019	REVENUE	CC0775	1,193.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122392041	14.08.2019	REVENUE	CC0775	1,193.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122396928	29.08.2019	REVENUE	CC0775	1,193.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397501	11.09.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397503	11.09.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397505	11.09.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122397513	11.09.2019	REVENUE	CC0775	427.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122397246	02.09.2019	REVENUE	CC0775	1,193.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED	5122403741	19.09.2019	REVENUE	CC0775	1,193.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	DEPOTS	DEPOTS	PRINTING/STATIONERY/GEN OFFICE	RESTORE DASHRED	5122387240	17.07.2019	REVENUE	CC0800	3,090.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	DEPOTS	PRIVATE CONTRACTORS	SUPATINT LTD	5122382607	02.07.2019	REVENUE	CC0800	1,147.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	DEPOTS	DIRECT TRANSPORT COSTS	ADVANCED WORKSHOPS	5122399736	25.09.2019	REVENUE	CC0800	848.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	DEPOTS	PRINTING/STATIONERY/GEN OFFICE	RESTORE DASHRED	5122397236	03.09.2019	REVENUE	CC0800	4,587.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	STRAIGHT MANUFACTURING LTD	5122378935	01.07.2019	REVENUE	CC0801	12,231.36
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	MGB PLASTICS LTD	5122386570	15.07.2019	REVENUE	CC0810	14,421.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	CLEANING & DOMESTIC	CRAEMER UK LIMITED	5122392979	12.08.2019	REVENUE	CC0810	12,090.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122391881	07.08.2019	REVENUE	CC0810	1,061.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING	EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD	5122397055	10.09.2019	REVENUE	CC0810	713.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	AQUINOX POOL DESIGN LTD	5122384185	05.07.2019	REVENUE	CC1219	586.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	HYPERKLEAN LTD	5122379114	30.07.2019	REVENUE	CC1219	460.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122390903	05.08.2019	REVENUE	CC1219	1,411.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122390905	05.08.2019	REVENUE	CC1219	1,411.52
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	TONY POTTS WATER TREATMENT SERVICES	5122392958	07.08.2019	REVENUE	CC1219	895.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	AQUINOX POOL DESIGN LTD	5122397632	05.09.2019	REVENUE	CC1219	732.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	MACDONALD MARTIN LTD	5122397792	04.09.2019	REVENUE	CC1219	645.63
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122388665	05.09.2019	REVENUE	CC1219	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122391498	05.09.2019	REVENUE	CC1219	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE	PRIVATE CONTRACTORS	STANNAH LIFT SERVICES LIMITED	5122397127	05.09.2019	REVENUE	CC1219	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122383670	09.07.2019	REVENUE	CC1311	2,329.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122385718	11.07.2019	REVENUE	CC1311	39,031.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122392734	08.08.2019	REVENUE	CC1311	2,736.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122392776	08.08.2019	REVENUE	CC1311	39,031.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122400080	12.09.2019	REVENUE	CC1311	2,584.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	SUEZ RECYCLING AND RECOVERY UK LTD	5122401003	16.09.2019	REVENUE	CC1311	39,031.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	ENVIRONMENT AGENCY	5122404537	27.09.2019	REVENUE	CC1311	1,053.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	SERVICES	UNIVERSAL SYSTEM SOLUTIONS	5122404488	30.09.2019	REVENUE	CC1311	2,439.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386453	15.07.2019	REVENUE	CC1317	8,180.97
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386456	15.07.2019	REVENUE	CC1317	6,815.27
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386460	15.07.2019	REVENUE	CC1317	6,899.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386463	15.07.2019	REVENUE	CC1317	8,640.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386467	15.07.2019	REVENUE	CC1317	8,854.74
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386470	15.07.2019	REVENUE	CC1317	8,724.51
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386472	15.07.2019	REVENUE	CC1317	5,623.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122386475	15.07.2019	REVENUE	CC1317	7,120.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122388431	22.07.2019	REVENUE	CC1317	8,503.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122388459	22.07.2019	REVENUE	CC1317	9,137.53
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122388769	22.07.2019	REVENUE	CC1317	8,183.22
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122388854	22.07.2019	REVENUE	CC1317	8,119.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122391168	29.07.2019	REVENUE	CC1317	6,853.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122391225	02.08.2019	REVENUE	CC1317	981.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122395648	22.08.2019	REVENUE	CC1317	8,410.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	WASTE DISPOSAL	CLEANING & DOMESTIC	REMONDIS LTD	5122395649	22.08.2			

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	PPL PRS LTD	5122395485	21.08.2019	REVENUE	SS4406	875.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SIR PAUL ENNALS LTD	5122394687	28.08.2019	REVENUE	SS4521	1,100.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SIR PAUL ENNALS LTD	5122403553	24.09.2019	REVENUE	SS4521	1,375.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CITIZEN ADVICE SUNDERLAND	5122380565	01.07.2019	REVENUE	SS6001	7,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CITIZEN ADVICE SUNDERLAND	5122380806	05.07.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PALLION ACTION GROUP	5122380277	01.07.2019	REVENUE	SS6001	3,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PALLION ACTION GROUP	5122383924	05.07.2019	REVENUE	SS6001	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122380803	01.07.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122381548	02.07.2019	REVENUE	SS6001	6,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CITIZEN ADVICE SUNDERLAND	5122393467	09.08.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PALLION ACTION GROUP	5122393282	09.08.2019	REVENUE	SS6001	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122394724	15.08.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CITIZEN ADVICE SUNDERLAND	5122396144	05.09.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PALLION ACTION GROUP	5122397205	05.09.2019	REVENUE	SS6001	2,583.33
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SHINEY ADVICE & RESOURCE PROJECT	5122397444	05.09.2019	REVENUE	SS6001	4,750.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122391511	02.08.2019	REVENUE	SS6013	1,850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122396351	28.08.2019	REVENUE	SS6013	2,019.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	WEST HALL BOARDING KENNELS	5122402754	23.09.2019	REVENUE	SS6013	518.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	TESCO CORPORATE GIFT CARDS	5122383985	04.07.2019	REVENUE	SS6015	2,328.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	TESCO CORPORATE GIFT CARDS	5122391259	30.07.2019	REVENUE	SS6015	4,122.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRINTING/STATIONERY/GEN OFFICE	TESCO CORPORATE GIFT CARDS	5122397192	30.08.2019	REVENUE	SS6015	5,965.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	TESCO CORPORATE GIFT CARDS	5122402852	20.09.2019	REVENUE	SS6015	5,674.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300293164	08.07.2019	REVENUE	SS6016	684.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300293612	30.07.2019	REVENUE	SS6016	774.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300293837	16.08.2019	REVENUE	SS6016	1,062.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300293895	21.08.2019	REVENUE	SS6016	891.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300294043	30.08.2019	REVENUE	SS6016	630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300294076	03.09.2019	REVENUE	SS6016	855.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300294188	12.09.2019	REVENUE	SS6016	1,089.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300294236	18.09.2019	REVENUE	SS6016	765.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	PAYPOINT PLC REQUESTS	3300294371	26.09.2019	REVENUE	SS6016	738.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES	WWW ARGOS.CO.UK	7003171718	15.07.2019	REVENUE	SS6019	2,245.41
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	KLASS ELECTRICALS	5122385051	11.07.2019	REVENUE	SS6019	8,904.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES	WWW ARGOS.CO.UK	7003184418	15.08.2019	REVENUE	SS6019	1,698.23
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	KLASS ELECTRICALS	5122394444	19.08.2019	REVENUE	SS6019	12,276.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	MAKE YOUR WAY CIC	5122389793	05.08.2019	REVENUE	SS6019	4,596.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	MAKE YOUR WAY CIC	5122396987	29.08.2019	REVENUE	SS6019	5,021.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES	WWW ARGOS.CO.UK	7003196541	13.09.2019	REVENUE	SS6019	3,618.71
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	KLASS ELECTRICALS	5122404339	30.09.2019	REVENUE	SS6019	10,548.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	UNIVERSITY OF SUNDERLAND	5122392878	07.08.2019	REVENUE	SS6030	3,720.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS	ADASS	5122390771	30.07.2019	REVENUE	SS6101	2,015.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122388843	19.07.2019	REVENUE	SS6101	1,900.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122389962	24.07.2019	REVENUE	SS6101	2,975.26
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122381558	05.07.2019	REVENUE	SS6101	4,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	NORTHERN RECRUITMENT GROUP PLC	5122381559	05.07.2019	REVENUE	SS6101	4,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122377860	14.08.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122377862	14.08.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122378178	14.08.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396878	30.08.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	ELIOR UK PLC	5122396857	29.08.2019	REVENUE	SS6101	520.83
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	THE FIVE LAMPS ORGANISATION	5122397149	30.08.2019	REVENUE	SS6101	545.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122396900	27.09.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD	5122401877	27.09.2019	REVENUE	SS6101	1,278.19
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	LIFE KITCHEN SOCIAL	5122398663	06.09.2019	REVENUE	SS6101	6,499.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED	5122398511	06.09.2019	REVENUE	SS6109	457.95
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS	SHARED LIVES PLUS	5122386398	13.09.2019	REVENUE	SS6109	16,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	HILTON HARROP GRIFFITHS	5122372360	17.07.2019	REVENUE	SS6128	630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	HILTON HARROP GRIFFITHS	5122372365	17.07.2019	REVENUE	SS6128	630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SIMON GARLICK	5122389116	24.07.2019	REVENUE	SS6128	1,254.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	HILTON HARROP GRIFFITHS	5122396457	28.08.2019	REVENUE	SS6128	630.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	JODIE JAMES-STADEN	5122391533	02.08.2019	REVENUE	SS6128	540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	JODIE JAMES-STADEN	5122395371	20.08.2019	REVENUE	SS6128	950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	KBW BARRISTERS	5122396320	27.08.2019	REVENUE	SS6128	850.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SIMON GARLICK	5122391820	05.08.2019	REVENUE	SS6128	1,380.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	SIMON WILKINSON	5122395481	20.08.2019	REVENUE	SS6128	425.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	STEPHANIE HILL	5122402747	20.09.2019	REVENUE	SS6128	781.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	HILTON HARROP GRIFFITHS	5122398702	06.09.2019	REVENUE	SS6128	700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	KBW BARRISTERS	5122402773	20.09.2019	REVENUE	SS6128	1,257.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	NAFEESA CHOUDHURY	5122399063	27.09.2019	REVENUE	SS6128	540.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	SOLCOM LTD	5122386120	12.07.2019	REVENUE	SS6132	2,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	EQUIP/FURNITURE/MATERIALS	SOLCOM LTD	5122381741	02.07.2019	REVENUE	SS6132	2,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	EQUIP/FURNITURE/MATERIALS	SOLCOM LTD	5122383907	05.07.2019	REVENUE	SS6132	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122388349	18.07.2019	REVENUE	SS6132	15,927.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING	SOLCOM LTD	5122405277	30.09.2019	REVENUE	SS6132	8,700.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	OPERATIONAL COSTS	NHS SUNDERLAND CCG	5122398632	09.09.2019	REVENUE	SS6132	25,172.24
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	PIONEERING CARE PARTNERSHIP	5122384912	10.07.2019	REVENUE	SS6136	37,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CARERS FEDERATION LIMITED	5122391746	01.08.2019	REVENUE	SS6137	3,835.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CARERS FEDERATION LIMITED	5122394201	14.08.2019	REVENUE	SS6137	3,474.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CARERS FEDERATION LIMITED	5122397211	02.09.2019	REVENUE	SS6137	3,874.09
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	SERVICES	CARERS FEDERATION LIMITED	5122398361	05.09.2019	REVENUE	SS6137	3,861.21
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	BERNICIA GROUP	5122388452	19.07.2019	REVENUE	SS6138	2,462.32
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	BERNICIA GROUP	5122390227	26.07.2019	REVENUE	SS6138	1,498.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	BERNICIA GROUP	5122404377	27.09.2019	REVENUE	SS6138	779.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	BERNICIA GROUP	5122405140	30.09.2019	REVENUE	SS6138	779.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	FALCON HOUSING ASSOCIATION	5122400923	16.09.2019	REVENUE	SS6138	1,710.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	FALCON HOUSING ASSOCIATION	5122400924	16.09.2019	REVENUE	SS6138	760.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	PERFORMANCE	COMMISSIONING AND CHANGE	PERFORMANCE	COMMISSIONING AND CHANGE	RENTS	FALCON HOUSING ASSOCIATION	5122400925				

SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PARTNERSHIP MANAGER	KEY CITIES	GRANTS & SUBSCRIPTIONS	WAKEFIELD COUNCIL INCOME A/C	5122388228	22.07.2019	REVENUE	CE0280	10,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	OPERATIONAL COSTS	NONSTOP RECRUITMENT LTD	5122396036	27.08.2019	REVENUE	CE0300	11,985.64
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	AAH PHARMACEUTICALS LTD	5122384286	10.07.2019	REVENUE	CE0305	481.27
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122381755	03.07.2019	REVENUE	CE0305	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	DR TENNYSON JR NADAH	5122381569	02.07.2019	REVENUE	CE0305	2,205.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	JOYCE SAVAGE LIMITED	5122386594	24.07.2019	REVENUE	CE0305	2,445.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ALAMA CONFERENCE OFFICE	5122393236	22.08.2019	REVENUE	CE0305	745.83
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122390378	06.08.2019	REVENUE	CE0305	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122395961	28.08.2019	REVENUE	CE0305	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	DR TENNYSON JR NADAH	5122393189	08.08.2019	REVENUE	CE0305	2,520.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	DR TENNYSON JR NADAH	5122395773	23.08.2019	REVENUE	CE0305	1,260.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	JOYCE SAVAGE LIMITED	5122393217	09.08.2019	REVENUE	CE0305	2,315.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122382620	08.08.2019	REVENUE	CE0305	4,250.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122388774	08.08.2019	REVENUE	CE0305	2,550.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122388214	08.08.2019	REVENUE	CE0305	5,072.38
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122388879	08.08.2019	REVENUE	CE0305	5,072.38
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122394812	20.08.2019	REVENUE	CE0305	5,152.26
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	WREKENTON MEDICAL GROUP	5122392629	08.08.2019	REVENUE	CE0305	1,804.80
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	JOYCE SAVAGE LIMITED	5122393930	12.09.2019	REVENUE	CE0305	1,880.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122397319	06.09.2019	REVENUE	CE0305	3,400.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122400521	30.09.2019	REVENUE	CE0305	4,593.10
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	OPERATIONAL COSTS	WASHINGTON ACADEMY	5122393213	09.08.2019	REVENUE	CE0320	10,607.05
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122402277	19.09.2019	REVENUE	CE0341	1,196.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122382245	31.07.2019	REVENUE	CE0343	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122388772	31.07.2019	REVENUE	CE0343	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	ARIF HEALTH CONSULTING SERVICES LIM	5122390449	15.08.2019	REVENUE	CE0343	850.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	R D CONSULTING AND EDUCATION LTD	5122397321	06.09.2019	REVENUE	CE0343	1,700.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122389565	25.07.2019	REVENUE	CE0351	1,484.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122389568	25.07.2019	REVENUE	CE0351	876.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122394174	14.08.2019	REVENUE	CE0351	3,604.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122394175	14.08.2019	REVENUE	CE0351	1,152.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	N E REGIONAL EMPLOYERS ORGANISATION	5122402455	19.09.2019	REVENUE	CE0351	2,652.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	SUNDERLAND COUNSELLING SERVICES	5122388677	08.08.2019	REVENUE	CE0355	-5,072.38
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	EQUIP/FURNITURE/MATERIALS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122381879	04.07.2019	REVENUE	CT0430	845.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT	HR & OD	SERVICES	BARNETT WADDINGHAM	5122401638	18.09.2019	REVENUE	CT0430	3,403.25
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	SERVICES	EXPERIAN	5122378222	09.07.2019	REVENUE	CE2001	8,425.63
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	COMMUNICATIONS & COMPUTING	ACCESS INTELLIGENCE MEDIA COMMUNICA	5122401099	20.09.2019	REVENUE	CE2001	4,950.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	COMMUNICATIONS & COMPUTING	OBJECTIVE KEYSTONE LTD	5122397811	04.09.2019	REVENUE	CE2001	3,350.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	BARNLEY M.B.C	5122403815	24.09.2019	REVENUE	CE2001	6,650.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	DURHAM COUNTY COUNCIL	5122397086	02.09.2019	REVENUE	CE2001	6,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS	NEWCASTLE CITY COUNCIL	5122401445	17.09.2019	REVENUE	CE2001	1,500.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	COMMUNICATIONS & COMPUTING	MULTICORD	5122387349	17.07.2019	REVENUE	CE2007	1,520.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	MISCELLANEOUS EXPENSES	SORTED PUBLIC REALTIONS & EVENT MAN	5122374329	15.07.2019	REVENUE	CE2007	1,000.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	SERVICES	ELIOR UK PLC	5122393161	12.08.2019	REVENUE	CE2007	12,552.22
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122391310	30.07.2019	REVENUE	CE2050	1,168.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	SERVICES	RSM CONSULTING LTD LLP	5122383790	05.07.2019	REVENUE	RG0155	9,730.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	SERVICES	RSM CONSULTING LTD LLP	5122383802	05.07.2019	REVENUE	RG0155	2,432.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	LED STREET LIGHTING PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L	5122392359	05.08.2019	CAPITAL	CC90274	260,138.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	LED STREET LIGHTING PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L	5122397453	03.09.2019	CAPITAL	CC90274	363,769.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	LED STREET LIGHTING PHASE 2	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L	5122402800	20.09.2019	CAPITAL	CC90274	245,147.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122396690	29.08.2019	CAPITAL	CC91372	2,114.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JAMES BIRREL L LTD	5122403685	19.09.2019	CAPITAL	CC91379	2,076.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403661	25.09.2019	CAPITAL	CC91379	3,978.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403997	25.09.2019	CAPITAL	CC91379	3,360.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389636	23.07.2019	CAPITAL	CC91390	1,922.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396865	29.08.2019	CAPITAL	CC91390	937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403602	24.09.2019	CAPITAL	CC91390	1,227.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403039	20.09.2019	CAPITAL	CC91471	723.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403055	23.09.2019	CAPITAL	CC91471	956.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122391303	30.07.2019	CAPITAL	CC91479	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389618	23.07.2019	CAPITAL	CC91479	564.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122388949	19.07.2019	CAPITAL	CC91479	2,557.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122388951	19.07.2019	CAPITAL	CC91479	5,140.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395534	23.08.2019	CAPITAL	CC91491	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395713	23.08.2019	CAPITAL	CC91491	5,916.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394025	16.08.2019	CAPITAL	CC91492	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395708	23.08.2019	CAPITAL	CC91492	3,626.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122396383	28.08.2019	CAPITAL	CC91492	536.69
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394326	14.08.2019	CAPITAL	CC91494	778.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389697	30.08.2019	CAPITAL	CC91494	814.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394329	14.08.2019	CAPITAL	CC91494	587.56
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395716	22.08.2019	CAPITAL	CC91494	5,221.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403395	23.09.2019	CAPITAL	CC91494	545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395532	21.08.2019	CAPITAL	CC91495	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395707	23.08.2019	CAPITAL	CC91495	3,659.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122395662	21.08.2019	CAPITAL	CC91506	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122393799	12.08.2019	CAPITAL	CC91506	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394299	14.08.2019	CAPITAL	CC91506	5,262.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403993	25.09.2019	CAPITAL	CC91506	426.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394308	14.08.2019	CAPITAL	CC91507	1,952.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403583	24.09.2019	CAPITAL	CC91507	805.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403974	25.09.2019	CAPITAL	CC91507	1,221.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122384514	10.07.2019	CAPITAL	CC91512	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122386508	15.07.2019	CAPITAL	CC91512	2,625.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122403019	20.09.2019	CAPITAL	CC91512	450.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391557	02.08.2019	CAPITAL	CC91527	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394296	14.08.2019	CAPITAL	CC91514	6,455.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394297	14.08.2019	CAPITAL	CC91514	6,531.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122404819	27.09.2019	CAPITAL	CC91514	545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122393823	12.08.2019	CAPITAL	CC91515	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394312	14.08.2019	CAPITAL	CC91515	9,023.07
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394314	14.08.2019	CAPITAL	CC91516	2,616.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394317	14.08.2019	CAPITAL	CC91516	2,604.77
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT									

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122402836	23.09.2019	CAPITAL	CC95640	428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122402839	23.09.2019	CAPITAL	CC95540	1,375.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GENERATION HIRE AND SALES UK LIMITE	5122401841	18.09.2019	CAPITAL	CC95540	616.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	KESTREL SAFETY LTD	5122391314	06.09.2019	CAPITAL	CC95540	1,001.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122398014	04.09.2019	CAPITAL	CC95540	975.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122403162	23.09.2019	CAPITAL	CC95540	2,218.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER	5122401001	16.09.2019	CAPITAL	CC95540	775.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397852	04.09.2019	CAPITAL	CC95540	416.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122398024	04.09.2019	CAPITAL	CC95540	521.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122402947	20.09.2019	CAPITAL	CC95540	657.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122402949	20.09.2019	CAPITAL	CC95540	647.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	CONSTRUCTION WORKS	APA CONCRETE REPAIRS LTD	5122404149	25.09.2019	CAPITAL	CC95603	20,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A1231 BRIDGE MAINTENANCE	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122384672	09.07.2019	CAPITAL	CC95612	9,815.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122389823	26.07.2019	CAPITAL	CC95614	1,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE	OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122385921	31.07.2019	CAPITAL	CC95617	9,240.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A1231 BRIDGE MAINT PHASE 2	EXTERNAL PROFESSIONAL FEES	DAVID BRIEN SURVEYING LTD	5122384557	08.07.2019	CAPITAL	CC95620	1,680.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EXTERNAL PROFESSIONAL FEES	DAVID BRIEN SURVEYING LTD	5122384558	08.07.2019	CAPITAL	CC95621	4,700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122387157	16.07.2019	CAPITAL	CC96140	1,859.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122392495	08.08.2019	CAPITAL	CC96140	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403666	24.09.2019	CAPITAL	CC96140	1,938.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122389164	22.07.2019	CAPITAL	CC96145	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122383566	05.07.2019	CAPITAL	CC96163	892.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS	NORTHUMBRIAN ROADS LTD	5122391540	31.07.2019	CAPITAL	CC96163	295,764.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122385527	10.07.2019	CAPITAL	CC96163	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122383246	03.07.2019	CAPITAL	CC96163	2,423.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122390820	26.07.2019	CAPITAL	CC96163	1,746.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	LARSEN MANUFACTURING LIMITED	5122384802	09.07.2019	CAPITAL	CC96163	3,064.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	LARSEN MANUFACTURING LIMITED	5122384803	09.07.2019	CAPITAL	CC96163	3,121.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	LARSEN MANUFACTURING LIMITED	5122384804	09.07.2019	CAPITAL	CC96163	3,086.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	LARSEN MANUFACTURING LIMITED	5122384805	09.07.2019	CAPITAL	CC96163	3,132.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	MARSHALLS STREET FURNITURE	5122380642	01.07.2019	CAPITAL	CC96163	560.78
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390457	25.07.2019	CAPITAL	CC96163	445.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390458	25.07.2019	CAPITAL	CC96163	1,117.11
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390459	25.07.2019	CAPITAL	CC96163	1,224.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390462	25.07.2019	CAPITAL	CC96163	1,216.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122383964	05.07.2019	CAPITAL	CC96163	595.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122390104	24.07.2019	CAPITAL	CC96163	1,517.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383088	05.07.2019	CAPITAL	CC96163	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383115	05.07.2019	CAPITAL	CC96163	937.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383123	05.07.2019	CAPITAL	CC96163	625.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383125	05.07.2019	CAPITAL	CC96163	4,822.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383266	05.07.2019	CAPITAL	CC96163	816.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122385881	19.07.2019	CAPITAL	CC96163	2,386.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122383516	04.07.2019	CAPITAL	CC96163	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122383875	05.07.2019	CAPITAL	CC96163	445.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122383884	05.07.2019	CAPITAL	CC96163	1,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122384536	08.07.2019	CAPITAL	CC96163	1,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122382100	01.07.2019	CAPITAL	CC96163	2,199.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122382102	01.07.2019	CAPITAL	CC96163	420.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122382109	01.07.2019	CAPITAL	CC96163	1,205.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122383936	05.07.2019	CAPITAL	CC96163	2,199.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122390498	25.07.2019	CAPITAL	CC96163	2,199.96
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BALFOUR BEATTY LIVING PLACES	5122378600	17.07.2019	CAPITAL	CC96163	28,769.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	WHARTON LANDSCAPES	5122397157	30.08.2019	CAPITAL	CC96163	4,336.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122394038	13.08.2019	CAPITAL	CC96163	1,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	NUFINS	5122397260	06.09.2019	CAPITAL	CC96163	158,474.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390455	18.09.2019	CAPITAL	CC96163	1,768.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122390461	18.09.2019	CAPITAL	CC96163	1,120.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122397216	02.09.2019	CAPITAL	CC96163	3,471.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122398530	05.09.2019	CAPITAL	CC96163	2,825.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122401690	17.09.2019	CAPITAL	CC96163	870.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122388973	19.07.2019	CAPITAL	CC96175	5,050.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122389028	22.07.2019	CAPITAL	CC96175	713.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383310	05.07.2019	CAPITAL	CC96175	2,430.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122385888	11.07.2019	CAPITAL	CC96175	2,417.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389633	23.07.2019	CAPITAL	CC96175	1,475.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122382981	03.07.2019	CAPITAL	CC96175	546.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122382982	03.07.2019	CAPITAL	CC96175	757.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122388154	22.07.2019	CAPITAL	CC96175	4,575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122388158	22.07.2019	CAPITAL	CC96175	2,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122391219	15.08.2019	CAPITAL	CC96175	1,930.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122393606	09.08.2019	CAPITAL	CC96175	1,074.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122394832	16.08.2019	CAPITAL	CC96175	5,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122396599	28.08.2019	CAPITAL	CC96175	2,240.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122400101	23.09.2019	CAPITAL	CC96175	2,399.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122398342	05.09.2019	CAPITAL	CC96175	1,575.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	CONSTRUCTION WORKS	BRITISH TELECOMMUNICATIONS PLC	5122383429	05.07.2019	CAPITAL	CC96191	3,295.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	CONSTRUCTION WORKS	BRITISH TELECOMMUNICATIONS PLC	5122402300	20.09.2019	CAPITAL	CC96191	157,867.15
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	CONSTRUCTION WORKS	INSTALCOM LTD	5122399025	11.09.2019	CAPITAL	CC96191	13,803.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122400363	13.09.2019	CAPITAL	CC96191	90,775.23
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	CONSTRUCTION WORKS	VIRGIN MEDIA LTD	5122401735	18.09.2019	CAPITAL	CC96191	127,049.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMP SCHEME	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122403402	27.09.2019	CAPITAL	CC96191	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122381723	01.07.2019	CAPITAL	CC96339	7,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122399098	11.09.2019	CAPITAL	CC96339	3,025.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122385083	11.07.2019	CAPITAL	CC96349	1,416.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER FEES & SERVICES	JPIMEDIA PUBLISHING LTD	5122401747	18.09.2019	CAPITAL	CC96349	2,550.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	LOW WATERCORROSION/RIVERSIDE REP	CONSTRUCTION WORKS	SOUTHBAY CIVIL ENGINEERING LTD	5122389383	19.08.2019	CAPITAL	CC96602	3,754.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	TRAFFIC SIGNALS GROUP	5122388869	25.07.2019	CAPITAL	CC96822	37,316.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122390269	24.07.2019	CAPITAL	CC96822	2,086.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122390429	25.07.2019	CAPITAL	CC96822	2,405.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122390194	24.07.2019	CAPITAL	CC96822	423.59
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122382106	01.07.2019	CAPITAL	CC96822	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122384206	05.07.2019	CAPITAL	CC96822	1,050.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122390483	25.07.2019	CAPITAL	CC96822	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122390491	25.07.2019	CAPITAL	CC96822	1,500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL								

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397164	30.08.2019	CAPITAL	CC96857	2,958.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397189	30.08.2019	CAPITAL	CC96857	918.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391580	01.08.2019	CAPITAL	CC96857	505.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122392033	02.08.2019	CAPITAL	CC96857	763.99
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394267	14.08.2019	CAPITAL	CC96857	510.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394269	14.08.2019	CAPITAL	CC96857	596.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122396940	29.08.2019	CAPITAL	CC96857	703.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397851	04.09.2019	CAPITAL	CC96857	1,428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403427	24.09.2019	CAPITAL	CC96857	5,916.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403944	25.09.2019	CAPITAL	CC96857	4,237.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397867	04.09.2019	CAPITAL	CC96857	581.33
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD	5122391682	31.07.2019	CAPITAL	CC96858	4,821.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	SIGNPOST SOLUTIONS LTD	5122390521	29.07.2019	CAPITAL	CC96858	2,027.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122391517	31.07.2019	CAPITAL	CC96858	2,991.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	WM SMITH & SONS (BARNARD CASTLE) LI	5122387649	19.07.2019	CAPITAL	CC96858	2,106.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122390427	25.07.2019	CAPITAL	CC96858	1,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122384596	08.07.2019	CAPITAL	CC96858	950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122388954	19.07.2019	CAPITAL	CC96858	505.12
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122392159	02.08.2019	CAPITAL	CC96858	1,762.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122393523	09.08.2019	CAPITAL	CC96858	2,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396134	27.08.2019	CAPITAL	CC96858	3,774.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396866	29.08.2019	CAPITAL	CC96858	1,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391581	01.08.2019	CAPITAL	CC96858	827.13
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391584	01.08.2019	CAPITAL	CC96858	846.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395642	23.08.2019	CAPITAL	CC96858	633.93
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395643	23.08.2019	CAPITAL	CC96858	1,145.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122396381	28.08.2019	CAPITAL	CC96858	775.36
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403338	23.09.2019	CAPITAL	CC96858	4,425.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403600	24.09.2019	CAPITAL	CC96858	5,916.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403621	24.09.2019	CAPITAL	CC96858	504.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397870	04.09.2019	CAPITAL	CC96858	546.27
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122398127	04.09.2019	CAPITAL	CC96858	1,222.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122402518	19.09.2019	CAPITAL	CC96858	871.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403063	23.09.2019	CAPITAL	CC96858	1,139.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403068	23.09.2019	CAPITAL	CC96858	1,078.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403151	23.09.2019	CAPITAL	CC96858	1,078.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122404837	27.08.2019	CAPITAL	CC96858	525.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	INNOVYZE LTD	5122383639	04.07.2019	CAPITAL	CC97001	8,240.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	EXCALIBUR FABRICATIONS LTD	5122390674	06.08.2019	CAPITAL	CC97001	4,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	OTHER FEES & SERVICES	ARM PIPETEK LTD	5122392057	05.08.2019	CAPITAL	CC97013	70,173.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PIER EMERGENCY REPAIR WORKS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122399948	12.09.2019	CAPITAL	CC97023	2,690.63
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS	WESCOTT INDUSTRIAL SERVICES	5122383010	03.07.2019	CAPITAL	CC97026	500.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ACCOMMODATION REVIEW	OTHER FEES & SERVICES	CONSULTIVE SOLUTIONS LIMITED	5122381810	05.09.2019	CAPITAL	CC91037	1,925.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	FORMER USWORTH COMP SITE ENABLING WORKS	CONSTRUCTION WORKS	CITY OF SUNDERLAND COLLEGE	5122404413	26.09.2019	CAPITAL	CC91038	5,937.76
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122388443	18.07.2019	CAPITAL	CC92042	1,680.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122388444	18.07.2019	CAPITAL	CC92042	2,250.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122388590	19.07.2019	CAPITAL	CC92042	3,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122390954	29.07.2019	CAPITAL	CC92042	2,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	CPS ELECTRICAL CONTRACTORS LIMITED	5122390916	29.07.2019	CAPITAL	CC92042	1,591.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122383503	10.07.2019	CAPITAL	CC92042	86,962.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	MOTT MACDONALD	5122384940	11.07.2019	CAPITAL	CC92042	4,825.32
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	MOTT MACDONALD	5122384946	11.07.2019	CAPITAL	CC92042	2,940.53
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	MOTT MACDONALD	5122389925	30.07.2019	CAPITAL	CC92042	735.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122384336	10.07.2019	CAPITAL	CC92042	720.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122390646	29.07.2019	CAPITAL	CC92042	56,935.57
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122389822	30.07.2019	CAPITAL	CC92042	870.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122385073	11.07.2019	CAPITAL	CC92042	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122388441	18.07.2019	CAPITAL	CC92042	454.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122390914	29.07.2019	CAPITAL	CC92042	7,480.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122393385	09.08.2019	CAPITAL	CC92042	1,125.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	DTA CONSULTING ENGINEERS LLP	5122393498	09.08.2019	CAPITAL	CC92042	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122391708	13.08.2019	CAPITAL	CC92042	201,632.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BT OPENREACH	3300293894	21.08.2019	CAPITAL	CC92042	2,284.20
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396138	27.08.2019	CAPITAL	CC92042	612.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396867	29.08.2019	CAPITAL	CC92042	1,215.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396887	29.08.2019	CAPITAL	CC92042	1,227.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397187	30.08.2019	CAPITAL	CC92042	2,856.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122394139	14.08.2019	CAPITAL	CC92042	673.35
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122393001	07.08.2019	CAPITAL	CC92042	562.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122393525	09.08.2019	CAPITAL	CC92042	1,107.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122393497	12.08.2019	CAPITAL	CC92042	2,640.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122393137	09.08.2019	CAPITAL	CC92042	440.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122399862	13.09.2019	CAPITAL	CC92042	2,280.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	CONSTRUCTION WORKS	HALL CONSTRUCTION SERVICES LIMITED	5122400877	17.09.2019	CAPITAL	CC92042	23,868.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403593	24.09.2019	CAPITAL	CC92042	792.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122401645	17.09.2019	CAPITAL	CC92042	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122405262	30.09.2019	CAPITAL	CC92042	691.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	OTHER FEES & SERVICES	GREEN DRAGON RAIL SOLUTIONS LTD	5122402178	19.09.2019	CAPITAL	CC92042	1,100.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT ENTERPRISE ZONE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BALFOUR BEATTY LIVING PLACES	5122396762	06.09.2019	CAPITAL	CC92042	23,635.39
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD	5122387895	17.07.2019	CAPITAL	CC92046	2,680.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	JOHN HENDERSON UK LTD	5122385538	10.07.2019	CAPITAL	CC92046	3,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	JOHN HENDERSON UK LTD	5122385539	10.07.2019	CAPITAL	CC92046	4,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	JOHN HENDERSON UK LTD	5122385540	10.07.2019	CAPITAL	CC92046	4,540.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122387892	17.07.2019	CAPITAL	CC92046	1,150.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BG FABRICATIONS AND SHIP REPAIR LTD	5122387894	17.07.2019	CAPITAL	CC92046	860.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	JOHN HENDERSON UK LTD	5122393521	13.08.2019	CAPITAL	CC92046	4,995.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	JOHN HENDERSON UK LTD	5122393522	13.08.2019	CAPITAL	CC92046	4,999.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD	5122399298	09.09.2019	CAPITAL	CC92046	1,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD	5122400156	12.09.2019	CAPITAL	CC92046	1,750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BG FABRICATIONS AND SHIP REPAIR LTD	5122402158	19.09.2019	CAPITAL	CC92046	2,400.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD	5122399864	13.09.2019	CAPITAL	CC92046	651.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	HERBOSCH-KIERRE MARINE CONTRACTORS	5122400024	12.09.2019	CAPITAL	CC92046	7,373.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS	HERBOSCH-KIERRE MARINE CONTRACTORS	5122402635	20.09.2019	CAPITAL	CC92046	167,864.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122399270	09.09.2019	CAPITAL	CC92046	2,625.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES	DTA CONSULTING ENGINEERS LLP	5122405261	30.09.2019	CAPITAL	CC92046	4,600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PORT DOCK GATES&ASSOCIATED INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE &						

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122387732	18.07.2019	CAPITAL	CS93042	11,840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122385598	11.07.2019	CAPITAL	CS93042	24,682.31
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	SYSTRA LTD	5122386937	16.07.2019	CAPITAL	CS93042	14,312.82
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	URBED URBINISM ENVIRONMENT & DESIGN	5122384992	10.07.2019	CAPITAL	CS93042	12,778.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	URBED URBINISM ENVIRONMENT & DESIGN	5122385509	16.07.2019	CAPITAL	CS93042	11,187.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122383970	16.07.2019	CAPITAL	CS93042	22,648.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	WARDELL ARMSTRONG	5122385064	16.07.2019	CAPITAL	CS93042	6,136.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTH EAST POWERGRID	5122396847	30.08.2019	CAPITAL	CS93042	39,221.65
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHERN GASWORKS	3300293945	23.08.2019	CAPITAL	CS93042	226,189.41
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHUMBRIAN WATER LTD	3300293944	23.08.2019	CAPITAL	CS93042	78,740.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	DENDRA CONSULTING LTD	5122391851	07.08.2019	CAPITAL	CS93042	600.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122391017	02.08.2019	CAPITAL	CS93042	5,832.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122391019	02.08.2019	CAPITAL	CS93042	4,488.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD	5122393845	16.08.2019	CAPITAL	CS93042	7,360.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122391748	20.08.2019	CAPITAL	CS93042	4,242.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	LICHFIELDS	5122391766	21.08.2019	CAPITAL	CS93042	624.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD	5122396196	28.08.2019	CAPITAL	CS93042	9,920.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	NORTH EAST ECONOMIC FORUM	5122395822	23.08.2019	CAPITAL	CS93042	2,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122392145	23.08.2019	CAPITAL	CS93042	29,528.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122392630	23.08.2019	CAPITAL	CS93042	4,908.67
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122395711	23.08.2019	CAPITAL	CS93042	4,590.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122396679	04.09.2019	CAPITAL	CS93042	234,849.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHUMBRIAN WATER LTD	3300294233	17.09.2019	CAPITAL	CS93042	1,972.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122399752	11.09.2019	CAPITAL	CS93042	1,888.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122389826	03.09.2019	CAPITAL	CS93042	1,779.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122387196	05.09.2019	CAPITAL	CS93042	4,565.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122393276	05.09.2019	CAPITAL	CS93042	3,121.83
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	ARDENT MANAGEMENT LTD	5122399418	13.09.2019	CAPITAL	CS93042	2,928.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD.	5122395863	19.09.2019	CAPITAL	CS93042	4,993.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122397318	19.09.2019	CAPITAL	CS93042	25,459.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	PINSENT MASONS LLP	5122401548	19.09.2019	CAPITAL	CS93042	8,942.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	WARDELL ARMSTRONG	5122393115	19.09.2019	CAPITAL	CS93042	2,740.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES	WARDELL ARMSTRONG	5122398323	19.09.2019	CAPITAL	CS93042	6,155.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT LAND & PROPERTY ACQUISITION PROV	EQUIP/FURNITURE/MATERIALS	XYLEM WATER SOLUTIONS UK LTD	5122403352	24.09.2019	CAPITAL	CS93066	580.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTHERN GROWTH AREA	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122386540	15.07.2019	CAPITAL	CS93068	3,190.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SOUTHERN GROWTH AREA	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122386541	15.07.2019	CAPITAL	CS93068	5,119.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	CONSTRUCTION WORKS	SIGLION DEVELOPMENTS LLP	5122402939	20.08.2019	CAPITAL	CS93071	111,692.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	CONSTRUCTION WORKS	SIGLION DEVELOPMENTS LLP	5122402943	20.08.2019	CAPITAL	CS93071	2,615.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19 ULTRA CARBON ENTERPRISE ZONE	CONSTRUCTION WORKS	AIREDALE FORESTRY LIMITED	5122381467	18.07.2019	CAPITAL	CS93073	3,047.43
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	A19 ULTRA CARBON ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122397020	30.08.2019	CAPITAL	CS93073	9,675.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MINSTER QUARTER ACCESS ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122391142	29.07.2019	CAPITAL	CS93075	96,515.89
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MINSTER QUARTER ACCESS ROAD	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122383605	05.07.2019	CAPITAL	CS93075	3,325.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MINSTER QUARTER ACCESS ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122395971	23.08.2019	CAPITAL	CS93075	56,321.66
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MINSTER QUARTER ACCESS ROAD	EXTERNAL PROFESSIONAL FEES	NORTHERN ARCHAEOLOGICAL ASSOCIATES L	5122386196	02.08.2019	CAPITAL	CS93075	750.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MINSTER QUARTER ACCESS ROAD	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122403733	26.09.2019	CAPITAL	CS93075	25,460.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INVESTMENT CORRIDORS	OTHER FEES & SERVICES	YELLOW BOOK	5122388159	19.07.2019	CAPITAL	CS93085	9,187.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INVESTMENT CORRIDORS	OTHER FEES & SERVICES	YELLOW BOOK	5122386613	16.07.2019	CAPITAL	CS93085	9,187.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES	BNP PARIBAS REAL ESTATE	5122381345	01.07.2019	CAPITAL	CS93091	12,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	OTHER FEES & SERVICES	MATTA MEDIA	5122390300	26.07.2019	CAPITAL	CS93091	972.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	OTHER FEES & SERVICES	NORTH EAST TIMES MAGAZINE LTD	5122387985	18.07.2019	CAPITAL	CS93091	900.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	OTHER FEES & SERVICES	CREATIVE SPACE MANAGEMENT LTD	5122401793	18.09.2019	CAPITAL	CS93091	12,340.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VAUX PHASE 1	CONSTRUCTION WORKS	PCI SERVICES	5122390280	26.07.2019	CAPITAL	CS93092	2,743.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONSTRUCTION WORKS	MACDONALD MARTIN LTD	5122389124	22.07.2019	CAPITAL	CS93092	3,560.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONSTRUCTION WORKS	PCI SERVICES	5122381346	01.07.2019	CAPITAL	CS93092	9,813.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONSTRUCTION WORKS	ALBANY OFFICE EQUIPMENT (WHOLESALE)	5122385262	10.07.2019	CAPITAL	CS93092	74,980.51
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122389512	23.07.2019	CAPITAL	CS93096	967.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383089	05.07.2019	CAPITAL	CS93096	1,428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383117	05.07.2019	CAPITAL	CS93096	950.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383271	05.07.2019	CAPITAL	CS93096	4,284.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122383411	05.07.2019	CAPITAL	CS93096	3,782.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389335	23.07.2019	CAPITAL	CS93096	1,428.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122390406	25.07.2019	CAPITAL	CS93096	2,856.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122384738	09.07.2019	CAPITAL	CS93096	1,280.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122384797	09.07.2019	CAPITAL	CS93096	1,080.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122391834	01.08.2019	CAPITAL	CS93096	2,446.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122395661	21.08.2019	CAPITAL	CS93096	1,708.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122394366	14.08.2019	CAPITAL	CS93096	478.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396133	27.08.2019	CAPITAL	CS93096	3,774.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396976	29.08.2019	CAPITAL	CS93096	2,405.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122393656	12.08.2019	CAPITAL	CS93096	1,472.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122394060	13.08.2019	CAPITAL	CS93096	418.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	J T DOVE LTD	5122400985	16.08.2019	CAPITAL	CS93096	788.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122400522	17.09.2019	CAPITAL	CS93096	952.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122400959	16.09.2019	CAPITAL	CS93096	724.26
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122400960	16.09.2019	CAPITAL	CS93096	577.62
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	JOHN DAVIDSON (PIPES) LTD	5122402767	20.09.2019	CAPITAL	CS93096	843.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403582	24.09.2019	CAPITAL	CS93096	2,417.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403596	24.09.2019	CAPITAL	CS93096	447.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403667	24.09.2019	CAPITAL	CS93096	1,938.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122401248	17.09.2019	CAPITAL	CS93096	1,408.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CHESTER GATE	REP ALT & MAINT	NIXON HIRE	5122399467	10.09.2019	CAPITAL	CS93096	554.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT LAND & PROPERTY ACQUISITION PROV	CONSTRUCTION WORKS	JOHN NIXON LIMITED	5122388817	19.07.2019	CAPITAL	CS93099	576.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT LAND & PROPERTY ACQUISITION PROV	CONSTRUCTION WORKS	JOHN NIXON LIMITED	5122388842	22.07.2019	CAPITAL	CS93099	876.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122381249	01.07.2019	CAPITAL	CS93106	865.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122393199	09.08.2019	CAPITAL	CS93106	29,516.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122398183	05.09.2019	CAPITAL	CS93106	7,281.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE REGENERATION	CONSTRUCTION WORKS	FATHEUL & GOULD LTD	5122403620	27.09.2019	CAPITAL	CS93106	1,160.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	OTHER FEES & SERVICES	GEONOMICS LTD	5122392984	07.08.2019	CAPITAL	CS93111	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	BISHOPWEARMOUTH TOWNSCAPE HERITAGE PH 2	EXTERNAL PROFESSIONAL FEES	ALLEN ARCHAEOLOGY LTD	5122397188	04.09.2019	CAPITAL	CS93111	825.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT ACQ'S N HOTEL & STAD VILLAGE	CONSTRUCTION WORKS	ROBIN HOOD ENERGY	5122392669	09.08.2019	CAPITAL	CS93115	1,806.14
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT ACQ'S N HOTEL & STAD VILLAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122393563	09.08.2019	CAPITAL	CS93115	4,208.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT ACQ'S N HOTEL & STAD VILLAGE	OTHER FEES & SERVICES	SUMMERS INMAN	5122380521	09.09.2019	CAPITAL	CS93115	2,675.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRAT ACQ'S N HOTEL & STAD VILLAGE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD	5122399787	11.09.2019	CAPITAL	CS93115	482.71
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC DEVELOPMENTS	CONSTRUCTION WORKS	HENRY BOOT DEVELOPMENTS LIMITED	5122370474	10.07.2019	CAPITAL	CS93116	673,915.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC DEVELOPMENTS	CONSTRUCTION WORKS	HENRY BOOT DEVELOPMENTS LIMITED	5122389691	01.08.2019	CAPITAL	CS93116	1,490,702.86
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	STRATEGIC DEVELOPMENTS	CONSTRUCTION WORKS	HENRY BOOT DEVELOPMENTS LIMITED	5122390293	01.08.2019	CAPITAL	CS93116	1,319,725.86
SUNDERLAND CITY COUNCIL										

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PIER AND LIGHTHOUSE	OTHER FEES & SERVICES	TIME BANDITS	5122402705	20.09.2019	CAPITAL	CS97007	800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	ROKER PIER AND LIGHTHOUSE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	A D MERCHANTISE LTD	5122383045	16.09.2019	CAPITAL	CS97007	8,162.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122388999	22.07.2019	CAPITAL	DR90005	1,915.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	EXTERNAL PROFESSIONAL FEES	APEX ACOUSTICS LIMITED	5122385713	22.07.2019	CAPITAL	DR90005	2,560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WE CARE 4 AIR LIMITED	5122384362	10.07.2019	CAPITAL	DR90005	750.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WE CARE 4 AIR LIMITED	5122384961	12.07.2019	CAPITAL	DR90005	4,265.85
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391625	01.08.2019	CAPITAL	DR90005	449.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	EXTERNAL PROFESSIONAL FEES	AQUATIC ENVIRONMENTS	5122395922	28.08.2019	CAPITAL	DR90005	1,092.42
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	AECOM	5122396659	28.08.2019	CAPITAL	DR90005	475.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	FAITHFUL & GOULD LTD	5122386064	02.08.2019	CAPITAL	DR90005	709.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	FAITHFUL & GOULD LTD	5122386065	02.08.2019	CAPITAL	DR90005	3,412.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	FAITHFUL & GOULD LTD	5122393204	21.08.2019	CAPITAL	DR90005	1,181.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	FAITHFUL & GOULD LTD	5122393205	21.08.2019	CAPITAL	DR90005	4,200.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WE CARE 4 AIR LIMITED	5122392221	21.08.2019	CAPITAL	DR90005	1,509.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122378736	10.09.2019	CAPITAL	DR90005	29,495.08
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	ATKINS LIMITED	5122388675	10.09.2019	CAPITAL	DR90005	31,690.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES	FAITHFUL & GOULD LTD	5122399484	17.09.2019	CAPITAL	DR90005	3,412.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WE CARE 4 AIR LIMITED	5122398257	17.09.2019	CAPITAL	DR90005	1,509.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122382257	24.07.2019	CAPITAL	DR90008	5,485.02
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122382264	24.07.2019	CAPITAL	DR90008	2,465.58
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122387342	24.07.2019	CAPITAL	DR90008	673,829.80
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES	5122384052	05.07.2019	CAPITAL	DR90008	446.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LI	5122390703	29.07.2019	CAPITAL	DR90008	40,943.46
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE LI	5122385722	25.07.2019	CAPITAL	DR90008	865.68
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	CAPITA PROPERTY & INFRASTRUCTURE LI	5122384637	09.07.2019	CAPITAL	DR90008	36,037.28
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	DUNLOP HEYWOOD	5122389394	23.07.2019	CAPITAL	DR90008	14,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	DUNLOP HEYWOOD	5122389396	23.07.2019	CAPITAL	DR90008	32,594.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	KNIGHT FRANK (PAM)	5122382549	19.07.2019	CAPITAL	DR90008	9,620.38
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	CONSTRUCTION LTD	5122392881	20.08.2019	CAPITAL	DR90008	4,048.04
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122395324	21.08.2019	CAPITAL	DR90008	1,378,450.29
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	NORTHERN GAS NETWORKS LTD	5122393956	14.08.2019	CAPITAL	DR90008	81,498.44
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	NORTHUMBRIAN WATER	5122393231	09.08.2019	CAPITAL	DR90008	21,822.05
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	TOTAL GAS & POWER LIMITED	5122395421	20.08.2019	CAPITAL	DR90008	964.17
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	EXTERNAL PROFESSIONAL FEES	COTTAM & CO CHARTERED SURVEYORS	5122396870	29.08.2019	CAPITAL	DR90008	4,393.90
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	C A ASSOCIATES	5122393595	09.08.2019	CAPITAL	DR90008	2,995.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	SYSTRA LTD	5122386897	08.08.2019	CAPITAL	DR90008	7,116.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122394888	21.08.2019	CAPITAL	DR90008	4,409.74
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122402183	19.09.2019	CAPITAL	DR90008	1,500,612.01
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122367733	20.09.2019	CAPITAL	DR90008	32,468.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122397406	04.09.2019	CAPITAL	DR90008	13,738.70
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	DUNLOP HEYWOOD (DH PALLION ENGINEER	5122404455	26.09.2019	CAPITAL	DR90008	32,594.25
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	DUNLOP HEYWOOD (DH PALLION ENGINEER	5122404458	26.09.2019	CAPITAL	DR90008	14,000.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SSTC PH3	PURCHASE OF LAND & BUILDINGS ETC	KNIGHT FRANK LLP	5122404127	25.09.2019	CAPITAL	DR90008	3,839.40
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122386677	25.07.2019	CAPITAL	DR90010	2,324.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	NORTH EAST TRAFFIC DATA COLLECT LTD	5122386679	16.07.2019	CAPITAL	DR90010	630.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES	LINT ENGINEERING LTD	5122399627	11.09.2019	CAPITAL	DR90010	4,850.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122369746	29.07.2019	CAPITAL	DR90720	6,857.55
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122398626	06.09.2019	CAPITAL	DR90720	4,456.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122398534	05.09.2019	CAPITAL	DR90720	1,053.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122395815	23.08.2019	CAPITAL	DR90740	774.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD	5122404987	27.09.2019	CAPITAL	DR90740	838.24
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX	5122397884	04.09.2019	CAPITAL	DR90740	3,448.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403668	24.09.2019	CAPITAL	DR90740	3,978.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403981	25.09.2019	CAPITAL	DR90740	3,360.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397861	04.09.2019	CAPITAL	DR90740	1,303.22
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	INTEGRATED TRANSPORT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122404039	27.09.2019	CAPITAL	DR91350	620.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE WAY FINDING	CONSTRUCTION WORKS	ACADEMY GEOMATICS LIMITED	5122383031	05.07.2019	CAPITAL	DR91786	3,800.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE WAY FINDING	CONSTRUCTION WORKS	TRUEFORM ENGINEERING LTD	5122395821	27.08.2019	CAPITAL	DR91786	11,805.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE WAY FINDING	CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122401364	18.09.2019	CAPITAL	DR91786	16,677.84
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	CITY CENTRE WAY FINDING	CONSTRUCTION WORKS	TRUEFORM ENGINEERING LTD	5122402368	25.09.2019	CAPITAL	DR91786	7,724.10
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122391315	30.07.2019	CAPITAL	DR91813	23,958.72
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	CONSTRUCTION WORKS	NETWORK RAIL INFRASTRUCTURE	5122382024	10.07.2019	CAPITAL	DR91813	8,849.47
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122392160	08.08.2019	CAPITAL	DR91813	84,712.79
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122392282	08.08.2019	CAPITAL	DR91813	16,771.54
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	OTHER FEES & SERVICES	NETWORK RAIL INFRASTRUCTURE	5122404607	26.09.2019	CAPITAL	DR91813	27,491.73
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	SUNDERLAND RAILWAY STATION	OTHER FEES & SERVICES	WSP BUILDINGS LTD	5122401269	18.09.2019	CAPITAL	DR91813	9,840.34
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL	PUBLIC REALM - CROWTREE LEISURE CTR	OTHER FEES & SERVICES	BWB CONSULTING LTD	5122397637	06.09.2019	CAPITAL	DR91819	1,750.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122389687	23.07.2019	CAPITAL	CC90006	1,475.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122392602	06.08.2019	CAPITAL	CC90006	1,475.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	STADIUM AQUATIC CENTRE	CONSTRUCTION WORKS	GREENHATCH GROUP LTD	5122394192	28.08.2019	CAPITAL	CC90006	1,475.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	RIVERSIDE ANIMATION	CONSTRUCTION WORKS	P & D ENVIRONMENTAL	5122395946	11.09.2019	CAPITAL	CC90317	29,048.77
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	REP ALT & MAINT	PURASKARA LTD	5122382603	05.07.2019	CAPITAL	CS91021	3,720.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PROPERTY PLANNED CAPITAL MAINTENANCE	REP ALT & MAINT	NETWORK RAIL INFRASTRUCTURE	5122392361	05.08.2019	CAPITAL	CS91021	8,995.53
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	CIVIC CENTRE REPLACEMENT	OTHER FEES & SERVICES	SIGLION DEVELOPMENTS LLP	5122392549	05.08.2019	CAPITAL	CS91041	1,938,991.13
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122395704	23.08.2019	CAPITAL	CS91048	9,145.71
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403989	25.09.2019	CAPITAL	CS91048	1,389.50
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122393994	13.08.2019	CAPITAL	CS91066	30,191.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122404820	27.09.2019	CAPITAL	CS91066	47,602.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122386036	12.07.2019	CAPITAL	CS91069	36,123.39
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS	COMPAC SERVICES (NE) LTD	5122395236	23.08.2019	CAPITAL	CS91069	7,406.48
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122396941	29.08.2019	CAPITAL	CS93100	1,478.64
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397074	30.08.2019	CAPITAL	CS93100	427.58
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	CLEANING & DOMESTIC	NORTHUMBRIAN ROADS	5122405009	27.09.2019	CAPITAL	CS93100	1,152.65
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122397868	30.09.2019	CAPITAL	CS93100	1,401.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122398119	04.09.2019	CAPITAL	CS93100	1,131.97
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403581	24.09.2019	CAPITAL	CS93100	3,360.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403721	24.09.2019	CAPITAL	CS93100	3,978.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122400976	16.09.2019	CAPITAL	CS93100	1,100.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403066	23.08.2019	CAPITAL	CS93100	1,010.01
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122403149	23.09.2019	CAPITAL	CS93100	2,328.60
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	COMMERCIAL ROAD DEVELOPMENT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122404836	27.09.2019	CAPITAL	CS93100	426.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BRAMBLE HUB LIMITED	5122376102	13.08.2019	CAPITAL	CS94077	4,950.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BRAMBLE HUB LIMITED	5122376104	13.08.2019	CAPITAL	CS94077	3,200.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BRAMBLE HUB LIMITED	5122376110	13.08.2019	CAPITAL	CS94077	6,300.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BRAMBLE HUB LIMITED	5122376114	13.08.2019	CAPITAL	CS94077	6,050.00
SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT GLOBAL SERVICES	5122383021	04.07.2019	CAPITAL	CS94079	28,990.00
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SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122393278	13.08.2019	CAPITAL	CC90263	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122393279	13.08.2019	CAPITAL	CC90263	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	THORNTON - FIRKIN LLP	5122394142	20.08.2019	CAPITAL	CC90263	1,200.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NISBETS	5122381407	07.08.2019	CAPITAL	CC90263	6,697.60
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	NISBETS	5122391524	07.08.2019	CAPITAL	CC90263	2,232.14
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS	WILLIAM BIRCH & SONS LTD	5122397063	09.09.2019	CAPITAL	CC90263	186,787.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS	WILLIAM BIRCH & SONS LTD	5122403215	27.09.2019	CAPITAL	CC90263	66,355.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS	ZOE GARNER GLASS	5122398372	05.09.2019	CAPITAL	CC90263	1,331.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122399931	12.09.2019	CAPITAL	CC90263	1,250.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122400038	12.09.2019	CAPITAL	CC90263	4,325.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BURO FOUR PROJECT SERVICES LIMITED	5122403529	24.09.2019	CAPITAL	CC90263	2,875.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES	5122402317	27.09.2019	CAPITAL	CC90263	1,338.75
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122387475	18.07.2019	CAPITAL	CC90279	7,386.90
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122389337	22.07.2019	CAPITAL	CC90279	5,940.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122390289	25.07.2019	CAPITAL	CC90279	1,293.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	NIXON HIRE	5122388734	19.07.2019	CAPITAL	CC90279	1,800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122388946	19.07.2019	CAPITAL	CC90279	1,003.70
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122396996	26.07.2019	CAPITAL	CC90279	16,094.45
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	OTHER FEES & SERVICES	TODD MILBURN PARTNERSHIP	5122379578	04.07.2019	CAPITAL	CC90279	1,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	RESTORE DATASHRED	5122387153	17.07.2019	CAPITAL	CC90279	604.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CLEANING & DOMESTIC	THOMPSON OF PRUDHOE LTD	5122394981	16.08.2019	CAPITAL	CC90279	3,107.10
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122387990	07.08.2019	CAPITAL	CC90279	51,793.80
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	NORTHERN POWERGRID	5122391724	01.08.2019	CAPITAL	CC90279	1,010.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	THOMPSON OF PRUDHOE LTD	5122394985	16.08.2019	CAPITAL	CC90279	1,346.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396882	29.08.2019	CAPITAL	CC90279	1,215.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396993	30.08.2019	CAPITAL	CC90279	478.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396995	30.08.2019	CAPITAL	CC90279	527.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397162	30.08.2019	CAPITAL	CC90279	1,848.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397163	30.08.2019	CAPITAL	CC90279	792.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122391675	01.08.2019	CAPITAL	CC90279	14,466.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397773	03.09.2019	CAPITAL	CC90279	1,558.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403730	24.09.2019	CAPITAL	CC90279	1,224.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT	RESTORE DATASHRED	5122398901	09.09.2019	CAPITAL	CC90279	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122388527	19.07.2019	CAPITAL	CC90292	3,461.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122382089	26.07.2019	CAPITAL	CC90292	7,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ROBINSON LOW FRANCIS (RLF)	5122394236	14.08.2019	CAPITAL	CC90292	3,927.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ROBINSON LOW FRANCIS (RLF)	5122394880	16.08.2019	CAPITAL	CC90292	1,670.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122391894	05.08.2019	CAPITAL	CC90292	6,517.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122391897	05.08.2019	CAPITAL	CC90292	8,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122391923	16.08.2019	CAPITAL	CC90292	11,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122394660	16.08.2019	CAPITAL	CC90292	11,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122394666	16.08.2019	CAPITAL	CC90292	8,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122398001	09.09.2019	CAPITAL	CC90292	11,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	GLEEDS MANAGEMENT SERVICES LTD	5122398002	09.09.2019	CAPITAL	CC90292	8,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122389667	20.09.2019	CAPITAL	CC90292	-3,461.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122397045	17.09.2019	CAPITAL	CC90292	10,960.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122401173	17.09.2019	CAPITAL	CC90292	1,380.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122401175	17.09.2019	CAPITAL	CC90292	1,167.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122402712	20.09.2019	CAPITAL	CC90292	7,298.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122388256	18.07.2019	CAPITAL	CC90293	415,635.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122393996	13.08.2019	CAPITAL	CC90293	470,254.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122396996	29.08.2019	CAPITAL	CC90293	435.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122397009	30.08.2019	CAPITAL	CC90293	792.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122400957	16.09.2019	CAPITAL	CC90293	271,640.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	PULSE FITNESS LTD	5122404507	27.09.2019	CAPITAL	CC90293	28,135.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD	5122402840	23.09.2019	CAPITAL	CC90293	4,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122403591	24.09.2019	CAPITAL	CC90293	1,215.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED	5122404003	25.09.2019	CAPITAL	CC90293	2,430.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122397636	03.09.2019	CAPITAL	CC90293	1,019.08
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122388250	18.07.2019	CAPITAL	CC90294	355,920.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122393995	13.08.2019	CAPITAL	CC90294	207,574.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	TIGERTURF UK LTD	5122394909	16.08.2019	CAPITAL	CC90294	497,348.46
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122400054	12.09.2019	CAPITAL	CC90294	215,320.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	PULSE FITNESS LTD	5122404508	27.09.2019	CAPITAL	CC90294	28,590.43
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION	5122386688	15.07.2019	CAPITAL	CC90295	303,050.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122393998	13.08.2019	CAPITAL	CC90295	417,565.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	ESH CONSTRUCTION LTD	5122400950	16.09.2019	CAPITAL	CC90295	393,024.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	PULSE FITNESS LTD	5122404499	27.09.2019	CAPITAL	CC90295	224,095.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS	PULSE FITNESS LTD	5122404509	27.09.2019	CAPITAL	CC90295	35,417.49
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DCMS/WOLFSON FOUNDATION GRANT 2019-2020	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CASTLE GRANGE TECHNOLOGIES	5122380651	11.07.2019	CAPITAL	CC90304	2,706.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DCMS/WOLFSON FOUNDATION GRANT 2019-2020	REP ALT & MAINT	LUCION ENVIRONMENTAL LTD	5122392249	05.08.2019	CAPITAL	CC90304	800.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DCMS/WOLFSON FOUNDATION GRANT 2019-2020	CONSTRUCTION WORKS	TYNE & WEAR MUSEUMS	5122388624	10.08.2019	CAPITAL	CC90304	3,060.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WYBONE LIMITED	5122381952	03.07.2019	CAPITAL	CC90310	2,037.42
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	WYBONE LIMITED	5122403415	27.09.2019	CAPITAL	CC90310	2,865.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	NEIGHBOURHOOD RENEWAL	OTHER FEES & SERVICES	SPACEHIVE LTD	5122392595	07.08.2019	CAPITAL	CC90313	30,000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BARNESPARK CAFE(COFFEE STOP) FLOOD DEF	EXTERNAL PROFESSIONAL FEES	RAB CONSULTANTS LTD	5122402872	20.09.2019	CAPITAL	CC90708	500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL ELECTRICAL WORKS	PRIVATE CONTRACTORS	RETROFLO LIMITED	5122389817	23.07.2019	CAPITAL	ED90067	15,071.13
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	REP ALT & MAINT	ACT CONSTRUCTION SERVICES	5122401925	18.09.2019	CAPITAL	ED90367	3,989.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL AMP - PRIMARY	CONSTRUCTION WORKS	SURGO CONSTRUCTION LIMITED	5122296594	05.09.2019	CAPITAL	ED95707	3,603.81
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BLOCKED-SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122397569	03.09.2019	CAPITAL	ED95711	3,625.12
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BLOCKED-SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122397567	03.09.2019	CAPITAL	ED95712	2,667.38
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BLOCKED-SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122399202	10.09.2019	CAPITAL	ED95713	1,090.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BLOCKED-SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122397568	03.09.2019	CAPITAL	ED95714	1,276.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOLS CAPITAL MAINTENANCE WORKS	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122398044	05.09.2019	CAPITAL	ED95719	744.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	LEGIONELLA	PRIVATE CONTRACTORS	ADVANTAGE UTILITY SERVICES LTD	5122391905	07.08.2019	CAPITAL	ED95723	5,950.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL AMP - PRIMARY	EXTERNAL PROFESSIONAL FEES	DENDRA CONSULTING LTD	5122386269	17.07.2019	CAPITAL	ED95731	1,430.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	WILLOWFIELD PRIM SCHOOL NEW BUILD PROJ	CONSTRUCTION WORKS	DUNELM GEOTECHNICAL & ENVIRONMENTAL	5122397103	03.09.2019	CAPITAL	ED95735	2,691.55
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122393078	07.08.2019	CAPITAL	ED95737	94,358.93
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOL MECHANICAL WORKS	CONSTRUCTION WORKS	INTEGRAL	5122399777	11.09.2019	CAPITAL	ED95737	82,163.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PHASE 2 ROOFING WORKS	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122397193	05.09.2019	CAPITAL	ED95738	85,893.79
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PHASE 2 ROOFING WORKS	PRIVATE CONTRACTORS	JOHN FLOWERS LTD	5122403164	23.09.2019	CAPITAL	ED95739	96,530.67
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARTIAL ROOF REPLACEMENT	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122396759	30.08.2019	CAPITAL	ED95740	84,359.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARTIAL ROOF REPLACEMENT	REP ALT & MAINT	HODG					

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LTD	5122395938	28.08.2019	CAPITAL	ED98062	3,177.66
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LTD	5122395944	28.08.2019	CAPITAL	ED98062	9,443.40
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LTD	5122396231	28.08.2019	CAPITAL	ED98062	6,008.54
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CLEAN IT UK	5122395945	28.08.2019	CAPITAL	ED98062	765.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	GASTRONORTH LTD	5122395973	29.08.2019	CAPITAL	ED98062	45,631.87
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	LLOYD WORRALL LTD	5122395894	23.08.2019	CAPITAL	ED98062	635.25
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122394976	21.08.2019	CAPITAL	ED98062	5,405.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122394977	21.08.2019	CAPITAL	ED98062	680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122396199	28.08.2019	CAPITAL	ED98062	2,360.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122396201	28.08.2019	CAPITAL	ED98062	520.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122396203	28.08.2019	CAPITAL	ED98062	1,680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	OTHER FEES & SERVICES	LOW FELL REMOVALS	5122404143	30.09.2019	CAPITAL	ED98062	1,597.20
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LIMITED	5122400776	18.09.2019	CAPITAL	ED98062	1,030.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LIMITED	5122400790	18.09.2019	CAPITAL	ED98062	2,312.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CCL OFFICE LTD	5122402170	23.09.2019	CAPITAL	ED98062	3,502.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CREATIVE STREAK DESIGN	5122400766	18.09.2019	CAPITAL	ED98062	1,045.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CREATIVE STREAK DESIGN	5122400796	18.09.2019	CAPITAL	ED98062	2,885.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	MRM SOLUTIONS	5122402154	23.09.2019	CAPITAL	ED98062	901.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	P.L.A JOINERY PROPERTY MAINTENANCE	5122402151	23.09.2019	CAPITAL	ED98062	4,680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122386014	12.07.2019	CAPITAL	ED98063	18,315.91
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122383817	09.07.2019	CAPITAL	ED98063	9,721.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122383821	09.07.2019	CAPITAL	ED98063	2,264.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122384064	10.07.2019	CAPITAL	ED98063	15,719.04
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122384065	10.07.2019	CAPITAL	ED98063	21,832.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED	5122388628	24.07.2019	CAPITAL	ED98063	35,272.88
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAE TECHNOLOGY SERVICES LTD	5122393479	15.08.2019	CAPITAL	ED98063	5,986.96
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	IDN SUPPLIES LTD	5122395967	29.08.2019	CAPITAL	ED98063	33,185.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	IDN SUPPLIES LTD	5122395968	28.08.2019	CAPITAL	ED98063	2,395.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	IDN SUPPLIES LTD	5122395970	28.08.2019	CAPITAL	ED98063	3,482.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURBFORMERSRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PATCHSAVE SOLUTIONS LIMITED	5122396194	27.08.2019	CAPITAL	ED98063	509.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PRU PROV-REFURB FORMER SPRINGWELLDENE SCHOOL	VEHICLES, PLANT, FURNITURE & EQUIPMENT	PHOENIX SOFTWARE LIMITED	5122399943	12.09.2019	CAPITAL	ED98063	4,960.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DERWENT HILL BUNKHOUSE, CAMPSITE ETC	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122391537	31.07.2019	CAPITAL	ED98852	13,380.68
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DERWENT HILL BUNKHOUSE, CAMPSITE ETC	CONSTRUCTION WORKS	MORRISON BUILDING SERVICES	5122391267	02.08.2019	CAPITAL	ED98852	1,360.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DERWENT HILL BUNKHOUSE, CAMPSITE ETC	EXTERNAL PROFESSIONAL FEES	ATLANTIC GEOMATICS (UK) LTD	5122384326	08.07.2019	CAPITAL	ED98853	574.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DERWENT HILL BUNKHOUSE, CAMPSITE ETC	CONSTRUCTION WORKS	NORTHERN BEAR BUILDING SERVICES	5122391266	30.07.2019	CAPITAL	ED98854	36,320.58
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAS TECHNOLOGY LTD	5122382090	03.07.2019	CAPITAL	SS96045	8,534.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAS TECHNOLOGY LTD	5122397165	30.08.2019	CAPITAL	SS96045	8,637.56
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	HAS TECHNOLOGY LTD	5122397191	30.08.2019	CAPITAL	SS96045	8,546.92
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	EMPTY PROP HETTON DOWNS - LOAN FUNDING	OTHER FEES & SERVICES	ROBSON LAIDLER LTD	5122384400	09.07.2019	CAPITAL	SS97057	550.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BRING EMPTY PROPS BACK INTO USE-LOANS	PURCHASE OF LAND & BUILDINGS ETC	BACK ON THE MAP LIMITED	3300293556	26.07.2019	CAPITAL	SS97058	40,462.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	BRING EMPTY PROPS BACK INTO USE-LOANS	PURCHASE OF LAND & BUILDINGS ETC	BACK ON THE MAP LIMITED	3300293855	16.08.2019	CAPITAL	SS97058	50,072.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE	OTHER FEES & SERVICES	SOLCOM LTD	5122388872	26.07.2019	CAPITAL	SS97060	3,900.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE	OTHER FEES & SERVICES	SOLCOM LTD	5122381131	03.07.2019	CAPITAL	SS97060	9,630.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNICATIONS & PARTNERSHIPS	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESS	OTHER FEES & SERVICES	BURO HAPPOLD LTD	5122381543	04.07.2019	CAPITAL	DR91555	18,500.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNICATIONS & PARTNERSHIPS	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESS	OTHER FEES & SERVICES	BURO HAPPOLD LTD	5122381544	04.07.2019	CAPITAL	DR91555	18,500.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNICATIONS & PARTNERSHIPS	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESS	OTHER FEES & SERVICES	BURO HAPPOLD LTD	5122383513	04.07.2019	CAPITAL	DR91555	18,500.00
SUNDERLAND CITY COUNCIL	PEOPLE COMMUNICATIONS & PARTNERSHIPS	CAPITAL	ENERGY MASTERPLAN & FEASIBILITY ASSESS	OTHER FEES & SERVICES	BURO HAPPOLD LTD	5122400775	16.09.2019	CAPITAL	DR91555	10,250.00