	EVELOPMENT	CITY DEVELOPMENT	Service Division  COMMERCIAL DEVELOPMENT  COMMERCIAL DEVELOPMENT	Expense Type  REP ALT & MAINT  EQUIP/FURNITURE/MATERIALS	Supplier Name RHODAR LIMITED	5122461373	20.05.2020	Expense Category Invoice Value (I	937.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT   CITY DEVELO	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS // PRIVATE CONTRACTORS //	I T DOVE LTD ACORN ENVIRONMENTAL PEST CONTROL LT ACT CONSTRUCTION SERVICES	5122458394 5122459465 5122456461	27.04.2020 08.04.2020	REVENUE 1	626.14 4,740.00 1,735.58
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT (	COMMERCIAL DEVELOPMENT	PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD IC MAINTENANCE SERVICES LTD .OW FELL REMOVALS	5122456462 5122438447 5122453775	15.04.2020	REVENUE	1,572.90 4,426.40 1,100.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	SERVICES   I SERVICES   I	OW FELL REMOVALS OW FELL REMOVALS	5122453867 5122455964	01.04.2020 06.04.2020	REVENUE REVENUE	763.08 798.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT :	SERVICES 1	IPIMEDIA PUBLISHING LTD NLS SECURITY LTD IC MAINTENANCE SERVICES LTD	5122459053 5122455868 5122460921	24.04.2020 06.04.2020	REVENUE 22	900.00 2.430.00 5.380.10
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	SERVICES F	(NIGHT FRANK (PAM) (NIGHT FRANK (PAM)	5122463600 5122464857	21.05.2020 02.06.2020	REVENUE REVENUE	930.49 930.49
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT (	COMMERCIAL DEVELOPMENT	COMMUNICATIONS & COMPUTING (	AVISON YOUNG (UK) LTD COSTAR UK LTD DWF LLP	5122458071 5122457365 5122459162	20.04.2020 14.04.2020 24.04.2020	REVENUE 8	1,500.00 8,280.00 2,861.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	SERVICES [ ENERGY COSTS [	DWF LLP ENGIE POWER LTD	5122459166 3300297752	24.04.2020 26.05.2020	REVENUE REVENUE	803.54 771.74
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT (	COMMERCIAL DEVELOPMENT	CLEANING & DOMESTIC	OPUS ENERGY LTD  ABM FACILITY SERVICES UK LTD  ORBIS PROTECT LTD	3300298010 5122451470 5122456529	16.04.2020	REVENUE S REVENUE REVENUE	9.285.70 606.58 526.11
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS ( EQUIP/FURNITURE/MATERIALS (	ORBIS PROTECT LTD ORBIS PROTECT LTD	5122460416 5122465667	01.05.2020 04.06.2020	REVENUE REVENUE	509.14 526.11
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	MISCELLANEOUS EXPENSES 1	MAV SERVICES T/A MULTICORD THE PROJECTS STUDIO CREO COMMUNICATIONS LTD	5122460189 5122454546 5122458445	03.04.2020		730.00 6,000.00 1,950.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT   II   CITY DEVELOPMENT   II	NWARD INVESTMENT NWARD INVESTMENT	SERVICES SERVICES SERVICES	STUDIO BLACKBURN LTD STUDIO BLACKBURN LTD	5122456408 5122457505	20.04.2020 15.04.2020	REVENUE 19	9,756.25 7,690.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	SERVICES	STUDIO BLACKBURN LTD THE WORKS DESIGN & PRINT LTD THE WORKS DESIGN & PRINT LTD	5122458429 5122454296 5122455556	02.04.2020		4,750.00 1.000.00 800.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT NWARD INVESTMENT	SERVICES ( MISCELLANEOUS EXPENSES (	CONSULT AND DESIGN INTERNATIONAL LT CREO COMMUNICATIONS LTD	5122444689 5122457328	02.04.2020 14.04.2020	REVENUE :	1.100.00 1.905.00
SUNDERLAND CITY COUNCIL CITY D	IEVELOPMENT IEVELOPMENT IEVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	MISCELLANEOUS EXPENSES	CREO COMMUNICATIONS LTD HOLLAND PR & MARKETING LTD HOLLAND PR & MARKETING LTD	5122458444 5122457534 5122457567	21.04.2020	REVENUE	2.937.50 2,538.98 2,281.38
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	MISCELLANEOUS EXPENSES   F	PRECISE MEDIA MONITORING LTD PRECISE MEDIA MONITORING LTD	5122459335 5122459336	27.04.2020	REVENUE REVENUE	528.06 753.46
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	PRINTING/STATIONERY/GEN OFFICE	POTTS PRINTERS LTD CURRYS ONLINE GOPRO.COM VIA MLNK	5122459054 7003280954 7003280954	24.04.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	570.00 729.18 709.93
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT NWARD INVESTMENT	MISCELLANEOUS EXPENSES ( SERVICES (	CREO COMMUNICATIONS LTD CONSULT AND DESIGN INTERNATIONAL LT	5122460190 5122463082	01.05.2020 22.05.2020	REVENUE :	2.937.50 1.250.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT NWARD INVESTMENT	MISCELLANEOUS EXPENSES (	PRECISE MEDIA MONITORING LTD CREO COMMUNICATIONS LTD CREO COMMUNICATIONS LTD	5122463868 5122464291 5122465845	27.05.2020	REVENUE REVENUE 2	687.91 2.995.00 2.937.50
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	NWARD INVESTMENT	SERVICES TABLES TO SERVICES	THE WORKS DESIGN & PRINT LTD PRECISE MEDIA MONITORING LTD	5122466444 5122467237	09.06.2020 11.06.2020	REVENUE REVENUE	750.00 967.36 3,771.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT   CITY DEVELO	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS S PRIVATE CONTRACTORS	THE WORKS DESIGN & PRINT LTD SETON RHODAR LIMITED	5122467513 5122463476 5122463439	28.05.2020 01.06.2020	REVENUE REVENUE	589.98 452.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT (	COMMERCIAL DEVELOPMENT	SERVICES I	SETON LAMBERT SMITH HAMPTON GROUP LTD PARKER TRUST	5122465177 5122464069 3300298071	26.05.2020		635.58 1,900.00 2.875.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT  COMMERCIAL DEVELOPMENT	SERVICES [ EQUIP/FURNITURE/MATERIALS (	DENDRA CONSULTING LTD DRBIS PROTECT LTD	5122455216 5122456530	07.04.2020 08.04.2020	REVENUE REVENUE	900.00 504.68
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS (	Orbis Protect Ltd Orbis Protect Ltd Dendra Consulting Ltd	5122460419 5122465669 5122470161	04.06.2020	REVENUE REVENUE REVENUE	488.40 504.68 700.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT C	CITY DEVELOPMENT CITY DEVELOPMENT	SERVICES F SERVICES	PAUL BUIE THE CONNECTIVES LTD	5122457886 5122454746	17.04.2020	REVENUE :	3,187.50 619.40
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT (	CITY DEVELOPMENT	OPERATIONAL COSTS	NORTHERN RECRUITMENT GROUP PLC THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	5122454113 5122455089 5122456723	06.04.2020	REVENUE 2	4,900.00 2,260.00 2,260.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT C	CITY DEVELOPMENT CITY DEVELOPMENT	OPERATIONAL COSTS OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	5122457752 5122458985	20.04.2020 27.04.2020	REVENUE 2	2,260.00 2.260.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT C	CITY DEVELOPMENT CITY DEVELOPMENT	OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD PAUL BUIE	5122459444 5122460231 5122463302	04.05.2020	REVENUE	1.130.00 2.260.00 1.350.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT C	CITY DEVELOPMENT CITY DEVELOPMENT	OPERATIONAL COSTS OPERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	5122461294 5122462438	26.05.2020 26.05.2020	REVENUE :	2.260.00 2,260.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT   CITY DEVELO	CITY DEVELOPMENT CITY DEVELOPMENT	OPERATIONAL COSTS TO PERATIONAL COSTS	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	5122463694 5122464392 5122466246	01.06.2020 09.06.2020	REVENUE 2	2,260.00 2,260.00 1,695.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT 1	THE BEAM	COMMUNICATIONS & COMPUTING 1	FRUSTACK LTD FRUSTACK LTD	5122446885 5122456514 5122462432	23.04.2020 23.04.2020	REVENUE REVENUE	718.37 718.37 566.10
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT 1	THE BEAM THE BEAM	SERVICES E	NAYLORS GAVIN BLACK LLP BRITISH TELECOMMUNICATIONS PLC (NIGHT FRANK (PAM)	5122462432 5122461849 5122464860	14.05.2020 02.06.2020	REVENUE 33	1.874.68 3.970.94
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	CITY DEVELOPMENT	COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS /	IOHN F. HUNT POWER SERVICES LTD ACT CONSTRUCTION SERVICES DRBIS PROTECT LTD	5122457795 5122449003 5122457413	07.04.2020		1.421.00 4.325.00 461.94
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	CITY DEVELOPMENT CITY DEVELOPMENT C	COMMERCIAL DEVELOPMENT COMMERCIAL DEVELOPMENT	EQUIP/FURNITURE/MATERIALS ( SERVICES [	ORBIS PROTECT LTD  AMBERT SMITH HAMPTON GROUP LTD	5122460598 5122464067	04.05.2020 26.05.2020	REVENUE :	447.04 1,250.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS INVESTMENT	SERVICES	ORBIS PROTECT LTD CREATIVE SPACE MANAGEMENT LTD SUNDERLAND BID LTD	5122465666 5122456393 5122456382	04.06.2020 07.04.2020 07.04.2020		586.94 0,375.00 0,000.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION	BUSINESS INVESTMENT BUSINESS INVESTMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS (Control of the state of	A R CONTROLS GK FABRICATION LIMITED	3300297349 3300297595	20.04.2020 11.05.2020	REVENUE 24	4,250.00 3.718.75
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION F	REGENERATION	SERVICES \\	/ANTEC EUROPE LIMITED WHITTINGHAM ECOLOGY JONNY TULL	5122469686 5122461741 5122456988	18.05.2020	REVENUE 2 REVENUE 1 REVENUE	2.152.50 1.154.85 555.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS INVESTMENT BUSINESS CENTRES	SERVICES CLEANING & DOMESTIC I	IONNY TULL NITIAL HYGIENE	5122461660 5122458849	11.05.2020 23.04.2020	REVENUE :	555.00 1,154.39
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E ECONOMIC REGENERATION E	BUSINESS CENTRES BUSINESS CENTRES	SERVICES TEQUIP/FURNITURE/MATERIALS (	FRUSTACK LTD FRUSTACK LTD GROUND CONTROL LIMITED	5122458759	23.04.2020	REVENUE :	4,290.93 2,000.00 1,018.71
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS (CONTRACTORS (CONT	GROUND CONTROL LIMITED COMPAC SERVICES (NE) LTD KOHLER UNINTERRUPTIBLE POWER LTD	5122458760 5122458583 5122455303	23.04.2020 27.04.2020	REVENUE	1,358.28 1,530.00 950.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION E	BUSINESS CENTRES BUSINESS CENTRES	CATERING SUPPLIES COMMUNICATIONS & COMPUTING	EVOLVE BISTRO TRUSTACK LTD	5122459527 5122461924	01.05.2020 13.05.2020	REVENUE 2	793.30 2.000.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS CENTRES	RENTS (	NCF FUELS-NORTH EAST CBRE LTD NITIAL HYGIENE	5122463020 5122463571 5122464455	20.05.2020		475.00 3.718.35 1.154.39
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION E	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING SCLEANING & DOMESTIC	SIEMENS NITIAL HYGIENE	5122464850 5122465334	02.06.2020 03.06.2020	REVENUE :	840.00 1,154.39
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS CENTRES	PRIVATE CONTRACTORS	FRUSTACK LTD DALE POWER SOLUTIONS PLC ARCADIS UK LIMITED	5122466989 5122464260 5122457561	11.06.2020	REVENUE	2,000.00 523.50 9,069.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION F ECONOMIC REGENERATION F	REGENERATION REGENERATION	SERVICES // SERVICES (	ATRETAIL GENECON LTD	5122457872 5122462400	17.04.2020 14.05.2020	REVENUE 14 REVENUE 5	4,000.00 5,000.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION F	REGENERATION	SERVICES	GENECON LTD GENECON LTD ATRETAIL	5122462401 5122466689 5122469926	11.06.2020	REVENUE	6.000.00 8.111.00 3.000.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION S ECONOMIC REGENERATION S	STRATEGIC PLANNING & HOUSING STRATEGIC PLANNING & HOUSING	SERVICES / SERVICES [	ARC4 LTD DURHAM WILDLIFE SERVICES	5122457876 5122459213	20.04.2020 29.04.2020	REVENUE :	7.816.71 3,750.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION F ECONOMIC REGENERATION F	REGENERATION :	SERVICES   F GRANTS & SUBSCRIPTIONS   [	GRAITEC LIMITED FOOTPRINT ECOLOGY LTD DURHAM COUNTY COUNCIL	5122467189 5122465176 5122470409	17.06.2020 26.06.2020	REVENUE S	2,615.00 5,332.50 8,000.00
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E ECONOMIC REGENERATION E	BUSINESS INVESTMENT BUSINESS CENTRES	CATERING SUPPLIES I COMMUNICATIONS & COMPUTING	NTO LONDON MDX STREET LLP FRUSTACK LTD	5122457500 5122455733	15.04.2020 07.04.2020	REVENUE 2	639.07 2,943.75
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION E	BUSINESS CENTRES BUSINESS CENTRES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	PLUMB CENTRE WOLSELEY UK LIMITED HODGSON SAYERS LTD	5122455181 5122453422 5122457853	09.04.2020 23.04.2020	REVENUE REVENUE REVENUE	965.85 -602.12 634.40
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION ECONOMIC REGENERATION E	BUSINESS CENTRES BUSINESS CENTRES	PRIVATE CONTRACTORS ( EQUIP/FURNITURE/MATERIALS (	CDS SECURITY & FIRE LTD COMPAC SERVICES (NE) LTD	5122459483 5122460854	01.05.2020 05.05.2020	REVENUE :	1.760.00 1.152.31
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E ECONOMIC REGENERATION E	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING SERVICES	BRITISH TELECOMMUNICATIONS PLC FRUSTACK LTD BRITISH TELECOMMUNICATIONS PLC	5122461852 5122461137 5122461853	14.05.2020 14.05.2020	REVENUE 2	1.397.52 2,355.00 1,397.52
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS CENTRES	COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC TRUSTACK LTD TRUSTACK LTD	5122467506 5122466380 5122469966	12.06.2020 15.06.2020	REVENUE S	9,167.50 2,355.00 531.15
SUNDERLAND CITY COUNCIL CITY D SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT EVELOPMENT	ECONOMIC REGENERATION E ECONOMIC REGENERATION E	BUSINESS CENTRES BUSINESS CENTRES	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	FRUSTACK LTD FRUSTACK LTD	5122455732 5122461136	21.04.2020 14.05.2020	REVENUE REVENUE	500.00 500.00
SUNDERLAND CITY COUNCIL CITY D	EVELOPMENT	ECONOMIC REGENERATION E	BUSINESS CENTRES :	SERVICES E	BRITISH TELECOMMUNICATIONS PLC	5122465306	03.06.2020	REVENUE	2.250.00

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	ECONOMIC REGENERATION HIGHWAYS AND TRANSPORT SERVICES	BUSINESS CENTRES HIGHWAYS AND TRANSPORT SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	TRUSTACK LTD THOMPSONS OF PRUDHOE LIMITED	5122466379 5122460065	15.06.2020 30.04.2020	REVENUE REVENUE	500.00 454.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD  J T DOVE LTD  J T DOVE LTD	5122459654 5122460223 5122460224	28.04.2020 30.04.2020 30.04.2020	REVENUE REVENUE REVENUE	1,190.28 840.00 543.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	J T DOVE LTD 1ST COVERALL CO LTD	5122460219 5122457493	30.04.2020 15.04.2020	REVENUE REVENUE	579.56 1,017.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	THOMAS OWEN & SONS LTD  J T DOVE LTD  J T DOVE LTD	5122459782 5122461758 5122462642	01.05.2020 12.05.2020 15.05.2020	REVENUE REVENUE REVENUE	496.00 1.714.78 820.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	J T DOVE LTD THOMAS OWEN & SONS LTD	5122462647 5122463695	15.05.2020 26.05.2020	REVENUE REVENUE	1.356.84 429.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD KEYLINE BUILDERS MERCHANTS	5122460154 5122465739 5122465430	29.05.2020 04.06.2020 05.06.2020	REVENUE REVENUE REVENUE	1.364.20 3,540.80 476.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J & S (SITE SERVICES) LTD J T DOVE LTD KEYLINE BUILDERS MERCHANTS	5122465447 5122464458 5122466642	08.06.2020 08.06.2020 10.06.2020	REVENUE REVENUE REVENUE	1,320.00 1,136.08 462.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD KESTREL SAFETY LTD	5122468055 5122468255	16.06.2020 19.06.2020	REVENUE REVENUE	560.00 614.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	GROUNDSMAN TOOLS & SUPPLIES  1ST COVERALL CO LTD  J T DOVE LTD	5122468817 5122469018 5122468077	22.06.2020 22.06.2020 23.06.2020	REVENUE REVENUE REVENUE	508.50 1.064.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD J T DOVE LTD	5122469395 5122469396 5122469398	23.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	3.774.00 605.04 418.68
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD	5122469431 5122469392	23.06.2020 23.06.2020	REVENUE REVENUE	703.30 840.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES HIGHWAYS AND TRANSPORT SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY	JOHN DAVIDSON (PIPES) LTD  J T DOVE LTD  THOMAS OWEN & SONS LTD	5122469662 5122470591 5122469979	26.06.2020 29.06.2020 29.06.2020	REVENUE REVENUE REVENUE	583.48 1,575.60 1,703.48
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS DEVELOPMENT CONTROL	EQUIP/FURNITURE/MATERIALS SERVICES	NORTHUMBRIAN ROADS LANDMARK CHAMBERS	5122454804 5122466985	01.04.2020 12.06.2020	REVENUE REVENUE	1.116.31 450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	BUILDING CONTROL BUILDING CONTROL BUILDING CONTROL	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	LABC LABC LABC	5122461297 5122461298 5122466980	07.05.2020 07.05.2020 10.06.2020	REVENUE REVENUE REVENUE	1.477.22 1.032.89 2.985.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	CAPITAL PROJECT TEAM  CAPITAL PROJECT TEAM  TRANSPORTATION DEVELOPMENT	GRANTS & SUBSCRIPTIONS PRINTING/STATIONERY/GEN OFFICE MISCELLANEOUS EXPENSES	RICS - ROYAL INSTITUTION OF TCS CAD & BIM SOLUTIONS LIMITED CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122459207 5122470012 5122459671	24.04.2020 26.06.2020 01.05.2020	REVENUE REVENUE REVENUE	2,000.00 441.00 5,269.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS	CYCLE SOLUTIONS (CYCLE TO WORK) LTD CYCLE SOLUTIONS (CYCLE TO WORK) LTD	5122460859 5122465213	06.05.2020 05.06.2020	REVENUE REVENUE	3,152.43 7.019.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	SERVICES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS BJ TRAINING & CONSULTANCY SERVICES PROTEK FENCING LIMITED	5122456616 5122451922 5122457619	08.04.2020 09.04.2020 16.04.2020	REVENUE REVENUE	1,424.09 840.00 954.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	GEORGE VARDY LIMITED SUPERJET NORTH EAST	5122458683 5122456568	22.04.2020 08.04.2020	REVENUE REVENUE	805.00 1.542.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MANT LEISURE  JACK COUPE & SONS LTD  EXCALIBUR FABRICATIONS LTD	5122445898 5122468708 5122468369	22.05.2020 18.06.2020 19.06.2020	REVENUE REVENUE REVENUE REVENUE	1.175.00 909.25 915.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS EXCALIBUR FABRICATIONS LTD	5122469208 5122470170 5122470472	22.06.2020 25.06.2020 30.06.2020	REVENUE REVENUE REVENUE	5,451.20 2,000.00 600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD NORTHUMBRIAN ROADS LTD	5122467760 5122457468	15.06.2020 15.04.2020	REVENUE REVENUE	3,681.25 103,585.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS LTD COLAS LIMITED	5122457471 5122458936 5122454604	17.04.2020 27.04.2020 01.04.2020	REVENUE REVENUE REVENUE	85,289.04 24.870.20 10.460.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT NORTHUMBRIAN ROADS LTD ENTERPRISE FLEX-E-RENT	5122456790 5122460805 5122456791	27.04.2020 06.05.2020 15.05.2020	REVENUE REVENUE REVENUE	571.29 900.00 571.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD MEON MARKETING LLP	5122455013 5122461036	02.04.2020 06.05.2020	REVENUE REVENUE	4,498.10 2,006.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS DEVELOPMENT CONTROL	EQUIP/FURNITURE/MATERIALS SERVICES	MEON MARKETING LLP PROTEK FENCING LIMITED HOLLISSVINCENT	5122461038 5122468639 5122454572	06.05.2020 19.06.2020 01.04.2020	REVENUE REVENUE REVENUE	1,340.55 8,155.36 980.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES SERVICES OTHER FEES & SERVICES	HOLLISSVINCENT HOLLISSVINCENT PLANNING PORTAL	5122454575 5122459493 3300297432	01.04.2020 29.04.2020 24.04.2020	REVENUE REVENUE REVENUE	980.00 2,905.00 8,316.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122458219 5122458745	21.04.2020 22.04.2020	REVENUE REVENUE	525.00 1.950.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122459072 5122459486 5122460090	24.04.2020 28.04.2020 30.04.2020	REVENUE REVENUE	825.00 450.00 450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES SERVICES	IDOX SOFTWARE LTD  JPIMEDIA PUBLISHING LTD  LANDMARK CHAMBERS	5122457951 5122460035 5122462698	24.04.2020 01.05.2020 15.05.2020	REVENUE REVENUE REVENUE	1,237.50 1,125.00 4,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	JPIMEDIA PUBLISHING LTD HAYMARKET MEDIA GROUP LTD	5122462330 5122463447	19.05.2020 22.05.2020	REVENUE REVENUE	450.00 3,155.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122465526 5122466512 5122466519	04.06.2020 09.06.2020 09.06.2020	REVENUE REVENUE REVENUE	525.00 975.00 600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  LANDMARK CHAMBERS  JPIMEDIA PUBLISHING LTD	5122469064 5122469378 5122469281	22.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	825.00 4.000.00 525.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122469759 5122469760	24.06.2020 24.06.2020	REVENUE REVENUE	-525.00 525.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	SERVICES   SERVICES	JPIMEDIA PUBLISHING LTD BRADLEY HALL LTD PINSENT MASONS LLP	5122469872 5122470249 5122464822	24.06.2020 25.06.2020 29.06.2020	REVENUE REVENUE REVENUE	750.00 1,800.00 3,299.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	DEVELOPMENT CONTROL HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	MISCELLANEOUS EXPENSES  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	JPIMEDIA PUBLISHING LTD NIXON HIRE SHB HIRE LIMITED	5122470768 5122456698 5122456357	30.06.2020 08.04.2020 23.04.2020	REVENUE REVENUE REVENUE	525.00 1.058.00 1.193.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	BIFFA WASTE SERVICES LIMITED NIXON HIRE	5122457482 5122460446	15.04.2020 01.05.2020	REVENUE REVENUE	1.259.70 1.058.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE NIXON HIRE	5122460448 5122460449 5122460451	01.05.2020 01.05.2020 01.05.2020	REVENUE REVENUE REVENUE	1,242.00 1,242.00 1,242.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CLEANING & DOMESTIC CONTRACT HIRE/OPERAT LEASE	NIXON HIRE BIFFA WASTE SERVICES LIMITED NIXON HIRE	5122460452 5122460803 5122461984	01.05.2020 05.05.2020 13.05.2020	REVENUE REVENUE REVENUE	1,242.00 629.85 1,188.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE	5122461985 5122461986	13.05.2020 13.05.2020	REVENUE REVENUE	1,188.00 1,012.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	NIXON HIRE NIXON HIRE RUBBER SAFETY HYGIENE	5122461987 5122460655 5122462821	13.05.2020 14.05.2020 20.05.2020	REVENUE REVENUE REVENUE	1.188.00 1.188.00 800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS   CONTRACT HIRE/OPERAT LEASE   CONTRACT HIRE/OPERAT LEASE	KESTREL SAFETY LTD NIXON HIRE NIXON HIRE	5122462359 5122464335 5122464336	27.05.2020 28.05.2020 28.05.2020	REVENUE REVENUE REVENUE	1.324.68 920.00 1,012.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE	5122464337 5122464342	28.05.2020 28.05.2020	REVENUE REVENUE	703.00 920.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE NIXON HIRE	5122464343 5122464344 5122464345	28.05.2020 28.05.2020 28.05.2020	REVENUE REVENUE REVENUE	1,012.00 1,080.00 1,188.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE NIXON HIRE	5122464346 5122464347 5122464348	28.05.2020 28.05.2020 28.05.2020	REVENUE REVENUE REVENUE	3,403.00 1.080.00 1.188.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE	5122464349 5122464350	28.05.2020 28.05.2020	REVENUE REVENUE	1.080.00 1.188.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NIXON HIRE NIXON HIRE NIXON HIRE	5122464351 5122464352 5122464353	28.05.2020 28.05.2020 28.05.2020	REVENUE REVENUE REVENUE	1,080.00 1,080.00 920.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NIXON HIRE JEWSON BIFFA WASTE SERVICES LIMITED	5122464354 5122464600 5122465481	28.05.2020 01.06.2020 05.06.2020	REVENUE REVENUE REVENUE	764.80 1,337.50 839.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	EXCALIBUR FABRICATIONS LTD ENTERPRISE FLEX-E-RENT	5122467420 5122469105	15.06.2020 22.06.2020	REVENUE REVENUE	2,000.00 1.193.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS	PRIVATE CONTRACTORS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NORTHUMBRIAN ROADS LTD NIXON HIRE NIXON HIRE	5122470432 5122470750 5122470752	26.06.2020 30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	182.116.01 966.00 1.134.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	HIGHWAYS OPERATIONS HIGHWAYS OPERATIONS ASSET & NETWORK MANAGEMENT	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE PRIVATE CONTRACTORS	NIXON HIRE NIXON HIRE BALFOUR BEATTY LIVING PLACES	5122470754 5122470759 5122458337	30.06.2020 30.06.2020 24.04.2020	REVENUE REVENUE	1.134.00 966.00 1,591.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES SERVICES	BALFOUR BEATTY LIVING PLACES JPIMEDIA PUBLISHING LTD	5122456577 5122456486	24.04.2020 08.04.2020	REVENUE REVENUE	696.85 450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	SERVICES   SERVICES	BUILDING SOFTWARE LTD TA MEASURE2IM YOTTA LTD YOTTA LTD	5122457875 5122457559 5122457790	20.04.2020 30.04.2020 17.04.2020	REVENUE REVENUE REVENUE	14,000.00 4,944.04 700.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD	5122456920	14.04.2020	REVENUE	780.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	OTHER TRADING UNITS WITHIN LA OTHER LA COMMUNICATIONS & COMPUTING	TOTAL RESOURCES (UK) LTD GATESHEAD COUNCIL	5122458717 3300297445	22.04.2020 28.04.2020	REVENUE	30.479.00 28,127.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SYMOLOGY LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122457369 5122461765 5122464829	07.05.2020 12.05.2020 02.06.2020	REVENUE REVENUE	40,704.94 700.00 975.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD LIMELIGHT SIGNS LTD	5122464940 5122465902 5122468184	02.06.2020 05.06.2020 19.06.2020	REVENUE REVENUE REVENUE	3,650.00 3,650.00 1,076.84
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	COMMUNICATIONS & COMPUTING MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SYMOLOGY LTD  JPIMEDIA PUBLISHING LTD  JPIMEDIA PUBLISHING LTD	5122469263 5122469373 5122469713	23.06.2020 24.06.2020 24.06.2020	REVENUE REVENUE REVENUE	5.250.00 900.00 450.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD S MULVANEY BUILDER S MULVANEY BUILDER	5122456463 5122456447 5122456547	08.04.2020 08.04.2020 08.04.2020	REVENUE REVENUE	4.800.00 8.700.00 10,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	EXCALIBUR FABRICATIONS LTD  WWW.THOMASTELFORD.ORG.  ACCESS TRAINING SERVICES	5122460216 7003297486 5122455504	05.05.2020 15.05.2020	REVENUE REVENUE REVENUE	900.00 1,634.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	PRIVATE CONTRACTORS CLOTHING, UNIFORMS & LAUNDRY	JPIMEDIA PUBLISHING LTD JPIMEDIA PUBLISHING LTD	5122455805 5122459056	03.04.2020 06.04.2020 24.04.2020	REVENUE REVENUE	500.00 675.00 600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122443598 5122443600 5122450968	02.04.2020 02.04.2020 07.04.2020	REVENUE REVENUE REVENUE	3,441.00 6.040.25 7.600.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122452985 5122457532 5122457533	02.04.2020 22.04.2020 21.04.2020	REVENUE REVENUE	4.504.75 4.386.00 4,884.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122457535 5122457536 5122457537	22.04.2020 20.04.2020 22.04.2020	REVENUE REVENUE REVENUE	4,936.00 4,480.00 5,934.38
SÜNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122457541 5122457542 5122458877	22.04.2020 22.04.2020 29.04.2020	REVENUE REVENUE	4,824.00 5,739.94 -4,160.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122458878 5122458879	29.04.2020 29.04.2020	REVENUE REVENUE	-3.388.00 -3.819.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS PUBLIC TRANSPORT	BLOOM PROCUREMENT SERVICES LTD  CAPITA PROPERTY &  CLICK TRAVEL	5122458889 5122455976 3300297373	29.04.2020 06.04.2020 28.04.2020	REVENUE REVENUE	-1.656.49 722.50 4.871.79
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122460383 5122460384 5122460385	01.05.2020 01.05.2020 01.05.2020	REVENUE REVENUE REVENUE	3,819.00 4,160.25 3,388.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD WSP UK LTD FANMEI INDUSTRIAL CO LTD T/A TSRGD.	5122460386 5122460662 5122460614	01.05.2020 04.05.2020 04.05.2020	REVENUE REVENUE REVENUE	1,656.49 9,472.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES OPERATIONAL COSTS	HIGHWAYS LABORATORY BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122463190 5122463329 5122457540	19.05.2020 21.05.2020 21.05.2020	REVENUE REVENUE	770.00 1,713.33 2.100.00 3.431.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	BLOOM PROCUREMENT SERVICES LTD BALFOUR BEATTY LIVING PLACES	5122463159 5122464459	21.05.2020 29.05.2020	REVENUE REVENUE	-2.232.00 3.355.70
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	GRAITEC LIMITED HIGHWAYS LABORATORY HIGHWAYS LABORATORY	5122464418 5122464171 5122464173	01.06.2020 02.06.2020 02.06.2020	REVENUE REVENUE	26.150.00 914.00 444.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	EXPENSES SERVICES SERVICES	GOVNET COMMUNICATIONS   BLOOM PROCUREMENT SERVICES LTD   BLOOM PROCUREMENT SERVICES LTD	5122466517 5122466660 5122466662	09.06.2020 12.06.2020 12.06.2020	REVENUE REVENUE REVENUE	760.00 5,057.25 4,377.11
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD HIGHWAYS LABORATORY	5122466663 5122466664 5122467223	12.06.2020 12.06.2020 12.06.2020	REVENUE REVENUE REVENUE	1,518.75 1,296.00 878.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	COMMUNICATIONS & COMPUTING SERVICES SERVICES	INSIGHT DIRECT (UK) LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122467510 5122466504 5122466507	16.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	449.96 1.600.00 4.620.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	HIGHWAYS LABORATORY BLOOM PROCUREMENT SERVICES LTD	5122469391 5122466076	23.06.2020 24.06.2020	REVENUE REVENUE	1.281.00 3,421.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122466078 5122466508 5122466509	24.06.2020 24.06.2020 24.06.2020	REVENUE REVENUE	892.80 4,726.50 1,206.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122466510 5122466511 5122467928	24.06.2020 24.06.2020 24.06.2020	REVENUE REVENUE REVENUE	1,341.25 4,787.83 4,294.95
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122467929 5122467930 5122467932	24.06.2020 24.06.2020 24.06.2020	REVENUE REVENUE REVENUE	4.802.40 1.452.00 1.290.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122469890 5122469892 5122469976	24.06.2020 24.06.2020 25.06.2020	REVENUE REVENUE REVENUE	672.00 2.221.44 2,221.44
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470003 5122470005	25.06.2020 25.06.2020	REVENUE REVENUE	-3,421.25 -892.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470007 5122470010 5122470011	25.06.2020 25.06.2020 25.06.2020	REVENUE	-1,600.00 -4,620.00 -4,726.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470027 5122470032 5122470034	25.06.2020 25.06.2020 25.06.2020	REVENUE REVENUE REVENUE	-1,206.00 -1.341.25 -4.787.83
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470037 5122470038 5122470040	25.06.2020 25.06.2020 25.06.2020	REVENUE	-4.294.95 4.726.50 -4.802.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470041 5122470044 5122470046	25.06.2020 25.06.2020 25.06.2020	REVENUE REVENUE REVENUE	1,600.00 672.00 4,620.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470050 5122470051 5122470054	25.06.2020 25.06.2020 25.06.2020 25.06.2020	REVENUE	3,421.25 -1,452.00 1,341.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470061 5122470066	25.06.2020 25.06.2020	REVENUE REVENUE	1.290.00 1.452.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470069 5122470070 5122470084	25.06.2020 25.06.2020 25.06.2020	REVENUE	4.802.40 -1.290.00 -672.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122470088 5122470093 5122470094	25.06.2020 25.06.2020 25.06.2020	REVENUE REVENUE REVENUE	4,294.95 -2,221.44 1,206.00
SÜNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN INFRASTRUCTURE & COMMERCIAL DESIGN	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD CAPITA PROPERTY &	5122470100 5122470165 5122470571	25.06.2020 25.06.2020 29.06.2020	REVENUE REVENUE REVENUE	4,787.83 892.80 595.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT PARKING SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	AZIONE TECHNOLOGIES LTD T/A AZIONE TECHNOLOGIES LTD T/A ICES	5122456730 5122464702 5122456307	08.04.2020 02.06.2020 07.04.2020	REVENUE REVENUE REVENUE	3,081.28 2.935.70 9.515.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES	COMMUNICATIONS & COMPUTING SERVICES EQUIP/FURNITURE/MATERIALS	ICES BEMROSE MOBILE LTD FLOWBIRD SMART CITY UK LTD	5122460194 5122461093 5122461192	01.05.2020 06.05.2020 07.05.2020	REVENUE REVENUE	1.440.00 4.293.71 483.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	NAGELS UK LIMITED NAGELS UK LIMITED	5122463986 5122464276	28.05.2020 29.05.2020	REVENUE REVENUE	920.00 480.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	PRINTING/STATIONERY/GEN OFFICE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NAGELS UK LIMITED  NORTH EAST CONCRETE LTD  NORTH EAST CONCRETE LTD	5122467962 5122457335 5122457772	16.06.2020 14.04.2020 16.04.2020	REVENUE REVENUE	2,460.00 485.96 531.96
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	EQUIP/FURNITURE/MATERIALS   GROUNDS MAINTENANCE   GROUNDS MAINTENANCE	GEORGE VARDY LIMITED EXCALIBUR FABRICATIONS LTD AIREDALE FORESTRY LIMITED	5122455718 5122463936 5122465438	06.04.2020 01.06.2020 04.06.2020	REVENUE REVENUE REVENUE	737.50 600.00 8.057.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	GROUNDS MAINTENANCE SERVICES SERVICES	AIREDALE FORESTRY LIMITED BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122467790 5122460021 5122460026	17.06.2020 21.05.2020 21.05.2020	REVENUE REVENUE REVENUE	8.057.50 6.981.83 5.886.46
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT TRANSPORTATION DEVELOPMENT	SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD THE COAL AUTHORITY BLOOM PROCUREMENT SERVICES LTD	5122460026 5122460044 5122468449 5122469862	21.05.2020 17.06.2020	REVENUE REVENUE REVENUE	6,219.83 9,500.00 7,010.40
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES PARKING SERVICES	SERVICES  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS	PARKARE LIMITED PARKARE LIMITED	5122457882 5122457883	25.06.2020 17.04.2020 17.04.2020	REVENUE REVENUE	503.40 7,978.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES PARKING SERVICES	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	SUPERJET NORTH EAST ACT CONSTRUCTION SERVICES PARKARE LIMITED	5122455979 5122457441 5122461200	08.04.2020 15.04.2020 07.05.2020	REVENUE REVENUE	471.00 2,240.30 647.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	PARKING SERVICES ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES ENERGY COSTS	G + D DEVRIENT CURRENCY TECHNOLOGY CONNECT ROADS SUNDERLAND HOLDINGS L CONNECT ROADS SUNDERLAND HOLDINGS L	5122463338 5122454815 5122461460	22.05.2020 08.04.2020 07.05.2020	REVENUE 5	590.00 525.454.16 526.809.71
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION INFRASTRUCTURE PLANNING & TRANSPORTATION	ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT ASSET & NETWORK MANAGEMENT	ENERGY COSTS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	CONNECT ROADS SUNDERLAND HOLDINGS L ATG ACCESS LIMITED ATG ACCESS LIMITED	5122465211 5122458297 5122458298	03.06.2020 21.04.2020 21.04.2020	REVENUE 5 REVENUE REVENUE	528.103.40 600.00 2,679.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	INFRASTRUCTURE PLANNING & TRANSPORTATION PORT OF SUNDERLAND PORT OF SUNDERLAND	TRANSPORTATION DEVELOPMENT PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	SUNDERLAND YOUNG PEOPLE'S BIKE PROJ BILL ROSS CONSTRUCTION LTD EYRE & ELLISTON LIMITED	5122458945 5122455819 5122463413	27.04.2020 06.04.2020 20.05.2020	REVENUE REVENUE REVENUE	4,080.00 800.00 1,461.11
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	DURHAM LIFTING LIMITED TVH UK LTD OIL NRG LIMITED	5122454879 5122454625 5122453957	01.04.2020 02.04.2020	REVENUE REVENUE	4,788.00 1,083.89 2.102.50
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SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122454891 5122458561 5122458564	02.04.2020 22.04.2020 22.04.2020	REVENUE REVENUE REVENUE	5.817.00 2,936.08 1,639.97
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS SERVICES	OIL NRG LIMITED OIL NRG LIMITED PA HYDRAULICS (NE) LTD	5122459672 5122459789 5122459682	28.04.2020 30.04.2020 28.04.2020	REVENUE REVENUE REVENUE	5,590.55 1,425.20 480.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES SERVICES	PA HYDRAULICS (NE) LTD TVH UK LTD ISS FACILITY SERVICES LTD	5122459772 5122457812 5122456878	29.04.2020 16.04.2020 09.04.2020	REVENUE REVENUE REVENUE	440.00 1,731.56 3.189.56
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED TERBERG DTS (UK) LTD CASCADE ITALIA	5122455790 5122455719 5122453124	06.04.2020 15.04.2020 01.04.2020	REVENUE REVENUE REVENUE	495.00 600.98 1.570.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED MJ HICKEY PLANT HIRE & CONTRACTS LT	5122457452 5122457453 5122457810	15.04.2020 15.04.2020 16.04.2020	REVENUE REVENUE REVENUE	1.144.00 2,200.00 817.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT	5122459689 5122459694 5122459696	28.04.2020 28.04.2020 28.04.2020	REVENUE REVENUE REVENUE	2,545.00 817.00 1,898.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE SERVICES EQUIP/FURNITURE/MATERIALS	PC FORK TRUCK SERVICES LTD ISS FACILITY SERVICES LTD TVH UK LTD	5122455881 5122461049 5122461461	06.04.2020 06.05.2020 07.05.2020	REVENUE REVENUE REVENUE	600.00 1,232.00 418.23
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	T & C SITE SERVICES LTD  SSG SUPPORT SERVICES GROUP LTD.  OIL NRG LIMITED	5122461074 5122461296 5122461977	07.05.2020 11.05.2020 14.05.2020	REVENUE REVENUE REVENUE	4.935.50 2.455.66 1.001.73
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122461978 5122462346 5122462426	14.05.2020 14.05.2020 14.05.2020	REVENUE REVENUE REVENUE	1,981.47 739.60 948.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	GB LUBRICANTS LTD GB LUBRICANTS LTD HEXHAM TYRE & BATTERY CO LTD	5122463221 5122463222 5122463240	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE	1,017.00 838.45 540.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES DIRECT TRANSPORT COSTS	HEXHAM TYRE & BATTERY CO LTD  SERVICES MACHINERY TRUCKS LTD (SMT  TERBERG DTS (UK) LTD  SERVICES MACHINERY TRUCKS LTD (SMT	5122463241 5122461253 5122463219	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	1,116.00 444.00 880.79
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	SERVICES MACHINERY TRUCKS LTD (SMT SERVICES MACHINERY TRUCKS LTD (SMT CROSS WEIGHING LTD	5122446838 5122455987 5122463266	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	-1.639.09 540.00 3.040.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS EQUIP/FURNITURE/MATERIALS CONTRACT HIRE/OPERAT LEASE	MTS GROUP CAMSO UK LTD DURHAM LIFTING LIMITED FORKLIFT SOLUTIONS LIMITED	5122463281 5122463264 5122463315 5122463310	19.05.2020 19.05.2020 20.05.2020 20.05.2020	REVENUE REVENUE REVENUE REVENUE	1,177.17 1,717.32 2,136.48 1,144.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE SERVICES SERVICES	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED SERVICES MACHINERY TRUCKS LTD (SMT TERBERG DTS (UK) LTD	5122463310 5122463433 5122463612 5122464503	20.05.2020 20.05.2020 22.05.2020 01.06.2020	REVENUE REVENUE REVENUE	2,200.00 580.00 1,424.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES DIRECT TRANSPORT COSTS	HEXHAM TYRE & BATTERY CO LTD  SSG SUPPORT SERVICES GROUP LTD.  OIL NRG LIMITED	5122465113 5122465282 5122466414	02.06.2020 05.06.2020 08.06.2020	REVENUE REVENUE REVENUE	845.00 5.293.86 1.224.26
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	DURHAM LIFTING LIMITED HEXHAM TYRE & BATTERY CO LTD TVH UK LTD	5122466913 5122466884 5122466891	10.06.2020 10.06.2020 10.06.2020	REVENUE REVENUE REVENUE	890.00 1.151.00 521.64
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	FORKLIFT SOLUTIONS LIMITED FORKLIFT SOLUTIONS LIMITED MJ HICKEY PLANT HIRE & CONTRACTS LT	5122466962 5122466967 5122466938	10.06.2020 10.06.2020 10.06.2020	REVENUE REVENUE REVENUE	2,100.00 1,092.00 602.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	MJ HICKEY PLANT HIRE & CONTRACTS LT MJ HICKEY PLANT HIRE & CONTRACTS LT OIL NRG LIMITED	5122466939 5122466940 5122466415	10.06.2020 10.06.2020 11.06.2020	REVENUE REVENUE REVENUE	1,634.00 760.00 968.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122466417 5122466547 5122467249	11.06.2020 11.06.2020 11.06.2020	REVENUE REVENUE REVENUE	1.163.10 9.203.33 2.734.84
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES SERVICES	PC FORK TRUCK SERVICES LTD PA HYDRAULICS (NE) LTD HEXHAM TYRE & BATTERY CO LTD	5122467399 5122467535 5122468701	11.06.2020 15.06.2020 18.06.2020	REVENUE REVENUE REVENUE	1.200.00 426.00 881.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE SERVICES EQUIP/FURNITURE/MATERIALS	CROSBY WEIGHING LTD STEVE APPLEBY MARINE SAFETY SUPPLIES LTD	5122468720 5122469792 5122457400	18.06.2020 24.06.2020 15.04.2020	REVENUE REVENUE REVENUE	433.33 672.49 432.42
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CLEANING & DOMESTIC SERVICES COMMUNICATIONS & COMPUTING	SUEZ RECYCLING AND RECOVERY UK LTD ROYAL HASKONING MARLAN MARITIMETECHNOLOGIES LTD	5122457602 5122460242 5122462785	15.04.2020 30.04.2020 15.05.2020	REVENUE REVENUE REVENUE	1,143.87 1,025.00 3,982.49
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS  CLEANING & DOMESTIC  GRANTS & SUBSCRIPTIONS	SUNDERLAND FOYBOATMEN'S SUEZ RECYCLING AND RECOVERY UK LTD IHS (GLOBAL) LIMITED	5122463300 5122463429 5122465183	20.05.2020 20.05.2020 05.06.2020	REVENUE REVENUE REVENUE	880.00 1.206.65 3.126.89
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS  CLEANING & DOMESTIC  FOLIP/FURNITURE/MATERIALS	PA HYDRAULICS (NE) LTD SUEZ RECYCLING AND RECOVERY UK LTD SUNDERLAND FOYBOATMEN'S	5122466899 5122466981 5122467128	10.06.2020 10.06.2020 11.06.2020	REVENUE REVENUE REVENUE	3.711.80 2.013.29 1,120.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	SUNDERLAND FOYBOATMEN'S MARINE MANAGEMENT ORGANISATION MARINE TECH	5122467132 5122467248 5122467977	11.06.2020 11.06.2020 16.06.2020	REVENUE REVENUE REVENUE	960.00 1,242.85 3,500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES SERVICES	SEALITE UNITED KINGDOM LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122469346 5122457514 5122457520	23.06.2020 15.04.2020 15.04.2020	REVENUE REVENUE REVENUE	3,550.00 1,241.10 1,241.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122457521 5122455786 5122454941	15.04.2020 06.04.2020 01.04.2020	REVENUE REVENUE REVENUE	1.241.10 1.162.00 2.428.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS SERVICES SERVICES	LIEBHERR GREAT BRITAIN LTD  LIEBHERR GREAT BRITAIN LTD  CPS ELECTRICAL CONTRACTORS LIMITED	5122459976 5122463227 5122463368	29.04.2020 19.05.2020 20.05.2020	REVENUE REVENUE	2.428.20 1.072.00 1,579.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122463419 5122463422 5122463423	20.05.2020 20.05.2020 20.05.2020	REVENUE REVENUE REVENUE REVENUE	1,214.10 1,214.10 1,214.10
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	REP ALT & MAINT DIRECT TRANSPORT COSTS SERVICES	LAYBOURNE ENGINEERING LTD DLAW CONTRACTORS LIEBHERR GREAT BRITAIN LTD	5122464417 5122464507 5122464694	01.06.2020 05.06.2020	REVENUE REVENUE	4,570.00 600.00 763.57
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD LIEBHERR GREAT BRITAIN LTD	5122468784 5122468786 5122468833	18.06.2020 18.06.2020 18.06.2020	REVENUE REVENUE REVENUE	1.214.10 1.214.10 1.214.10
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	AWL INSPECTION & NDT SERVICES AIR PRODUCTS AIR PRODUCTS	5122459222 5122454069 5122454072	27.04.2020 09.04.2020 09.04.2020	REVENUE REVENUE REVENUE	420.00 421.83 642.68
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS SERVICES CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	AIR PRODUCTS J & S (SITE SERVICES) LTD SAFETY-KLEEN UK LTD	5122454076 5122459680 5122464504	09.04.2020 30.04.2020 01.06.2020	REVENUE REVENUE REVENUE	527.81 2,500.00 565.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS	AWL INSPECTION & NDT SERVICES IWS GAFFNEY BG FABRICATIONS AND SHIP REPAIR LTD	5122464666 5122469706 5122457815	04.06.2020 24.06.2020 16.04.2020	REVENUE REVENUE REVENUE	720.00 427.63 1.500.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CPS ELECTRICAL CONTRACTORS LIMITED  CPS ELECTRICAL CONTRACTORS LIMITED  DLAW CONTRACTORS	5122454784 5122463268 5122463285	01.04.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	3.685.00 2.445.00 2.200.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	GRANTS & SUBSCRIPTIONS CLEANING & DOMESTIC CLEANING & DOMESTIC	VICKERS OILS PORT SKILLS & SAFETY LTD APOLLOMAX LTD LARGE FORMAT UK	5122463921 5122459704 5122456095 5122453621	22.05.2020 28.04.2020 16.04.2020 01.04.2020	REVENUE REVENUE REVENUE REVENUE	996.00 1,113.00 1,356.00 1,499.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS SERVICES	BILL ROSS CONSTRUCTION LTD HODGSON SAYERS LTD DTA CONSULTING ENGINEERS LLP	5122453621 5122455214 5122454156 5122454780	03.04.2020 03.04.2020 06.04.2020 01.04.2020	REVENUE REVENUE REVENUE	1,300.00 1,875.36 4,365.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES ENERGY COSTS	DTA CONSULTING ENGINEERS LLP THE EIC TRADEBE SOLVENT RECYCLING LTD	5122454786 5122457515 5122457887	01.04.2020 01.04.2020 15.04.2020 17.04.2020	REVENUE REVENUE REVENUE	900.00 2.545.00 2.872.75
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	BILL ROSS CONSTRUCTION LTD  CARTERS PAINTS  OIL NRG LIMITED	5122457667 5122455212 5122456647 5122453958	03.04.2020 08.04.2020 02.04.2020	REVENUE REVENUE REVENUE	545.40 445.02 1,356.15
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PRIVATE CONTRACTORS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	BALFOUR BEATTY LIVING PLACES ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122454867 5122456562 5122456566	01.04.2020 08.04.2020 08.04.2020	REVENUE REVENUE REVENUE	5,413.94 418.50 571.29
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX-E-RENT THOMAS OWEN & SONS LTD TEST METER GROUP	5122450500 5122456594 5122445384 5122461410	08.04.2020 08.04.2020 03.04.2020 12.05.2020	REVENUE REVENUE REVENUE	434.00 876.47 574.89
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	REP ALT & MAINT SERVICES SERVICES	FULWELL CEILING CONTRACTS LTD DTA CONSULTING ENGINEERS LLP DTA CONSULTING ENGINEERS LLP	5122463099 5122463290 5122463291	18.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	500.00 612.50 1.882.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS  CLEANING & DOMESTIC  REP ALT & MAINT	CARTERS PAINTS ENVIRONMENT AGENCY DEMETER LTD	5122463229 5122463288 5122463367	19.05.2020 19.05.2020 20.05.2020	REVENUE REVENUE REVENUE	856.80 3.960.55 920.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	REP ALT & MAINT REP ALT & MAINT EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ACT CONSTRUCTION SERVICES ACT CONSTRUCTION SERVICES CARTERS PAINTS	5122463362 5122463363 5122465391	22.05.2020 22.05.2020 03.06.2020	REVENUE REVENUE REVENUE	2,300.00 650.00 725.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	DIRECT TRANSPORT COSTS WATER SERVICES	AMARI PLASTICS PLC W O SILMON LIMITED WAVE	5122465568 5122467069 5122467060	08.06.2020 11.06.2020 11.06.2020	REVENUE REVENUE REVENUE	544.00 700.00 706.65
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND	PORT OF SUNDERLAND	WATER SERVICES	AQUEOUS 1ST KWIK FLOW LIMITED	5122467019		REVENUE	1.500.00

SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	SERVICES SERVICES COMMUNICATIONS & COMPUTING	AIRFOTOS LTD GREEN DRAGON RAIL SOLUTIONS LTD BRITISH TELECOMMUNICATIONS PLC	5122468715 5122468743 5122468876	19.06.2020 F	REVENUE 800. REVENUE 640. REVENUE 601.	0.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122469796 5122469797 5122469804	24.06.2020 F 24.06.2020 F	REVENUE 601. REVENUE 571. REVENUE 418. REVENUE 418.	B.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	COMMUNICATIONS & COMPUTING REP ALT & MAINT REP ALT & MAINT	KONICA MINOLTA BILL ROSS CONSTRUCTION LTD ACT CONSTRUCTION SERVICES	5122468560 5122467156 5122470334	25.06.2020 F 11.06.2020 F	REVENUE 450. REVENUE 3,400. REVENUE 1,600.	0.45
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	SAFESITE FACILITIES LTD ADT FIRE & SECURITY PLC	5122468188 5122462440	17.06.2020 F 14.05.2020 F	REVENUE         562.           REVENUE         454.	2.50 4.80
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND	EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS  OPERATIONAL COSTS  EQUIP/FURNITURE/MATERIALS	INTELEX LTD JDM DOORS BILL ROSS CONSTRUCTION LTD	5122454094 5122456815 5122455307	16.04.2020 F 03.04.2020 F	REVENUE         427.           REVENUE         650.           REVENUE         420.	0.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	PORT OF SUNDERLAND PORT OF SUNDERLAND PORT OF SUNDERLAND	REP ALT & MAINT REP ALT & MAINT	JDM DOORS ACT CONSTRUCTION SERVICES RHODAR LIMITED	5122466641 5122467490 5122465887	15.06.2020 F 18.06.2020 F	REVENUE 1,250. REVENUE 500. REVENUE 501. REVENUE 8,750.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY REPAIRS & RENEWALS REPAIRS & RENEWALS	RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD ACT CONSTRUCTION SERVICES HARRY BURNICLE ELECTRICAL CONTRACTO	5122458586 5122440401 5122456508	27.04.2020 F 01.05.2020 F	REVENUE 5,179. REVENUE 1,595.	9.94 5.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	REP ALT & MAINT MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS	ACT CONSTRUCTION SERVICES  JPIMEDIA PUBLISHING LTD  P F BURRIDGE & SONS LTD	5122463897 5122466009 5122466529	08.06.2020 F	REVENUE         1.115.           REVENUE         900.           REVENUE         4.895.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY ADMIN TEAM	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	P F BURRIDGE & SONS LTD P F BURRIDGE & SONS LTD RESTORE DATASHRED LTD	5122466530 5122466505 5122467974	09.06.2020 F 11.06.2020 F	REVENUE         4.036.           REVENUE         3,041.           REVENUE         522.	6.80 1.55
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	REP ALT & MAINT REP ALT & MAINT REP ALT & MAINT	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD	5122465143 5122465871 5122465872	09.06.2020 F	REVENUE         800.           REVENUE         4,800.           REVENUE         740.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS AUDIT, RISK AND PERFORMANCE MISCELLANEOUS LAND AND PROPERTY	REP ALT & MAINT FIXTURES & FITTINGS FEES & CHARGES	LUCION ENVIRONMENTAL LTD IDEAGEN MK LTD THE SALVATION ARMY	5122470229 5122456254 3300297554	29.06.2020 F 08.04.2020 F	REVENUE         600.           REVENUE         7,598.           REVENUE         1,460.	8.89
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	NATIONWIDE CHIMNEY COMPONENTS LIMIT CROSSLING LIMITED ACT CONSTRUCTION SERVICES	5122455765 5122453081 5122462316	06.05.2020 F 08.04.2020 F	REVENUE         2.133.           REVENUE         2.038.           REVENUE         2.102.	3.00 8.05
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS GRANTS & SUBSCRIPTIONS	EXCALIBUR FABRICATIONS LTD INTERGRATED UTILITY SERVICESLTD RICS - ROYAL INSTITUTION OF	5122467412 5122458872 5122455929	24.06.2020 F 28.04.2020 F	REVENUE 1.900. REVENUE 616. REVENUE 1,065.	0.00 6.29
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS SECURITY SERVICES	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING SERVICES	INITIAL HYGIENE ROYAL MAIL GROUP PLC BLAKES ENVELOPES LTD	5122460281 5122461013 5122456229	05.05.2020 F 05.05.2020 F	REVENUE 832. REVENUE 787. REVENUE 8,230.	2.74 7.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS	LOOMIS UK LTD LOOMIS UK LTD VISION TECHNIQUES (U.K) LTD	5122457866 5122464293 5122466164	20.04.2020 F 27.05.2020 F	REVENUE 2,321. REVENUE 2,321. REVENUE 480.	1.70 1.70
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES REPAIRS & RENEWALS	SERVICES EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	LOOMIS UK LTD  XYLEM WATER SOLUTIONS UK TD	5122469856 5122464849	24.06.2020 F 01.06.2020 F	REVENUE 2.321. REVENUE 1.250.	1.70 0.85
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MACDONALD MARTIN LTD COMPAC SERVICES (NE) LTD SCHINDLER LTD	5122464752 5122458584 5122460198	28.04.2020 F 30.04.2020 F	REVENUE         722.           REVENUE         480.           REVENUE         3,567.	0.00 7.18
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SCHINDLER LTD CONDAIR PLC RHODAR LIMITED	5122470367 5122458881 5122459780	23.04.2020 F 11.05.2020 F	REVENUE         3,567.           REVENUE         539.           REVENUE         892.	9.00 2.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD JC MAINTENANCE SERVICES LTD CONDAIR PLC	5122460924 5122462035 5122465927	19.05.2020 F 05.06.2020 F	REVENUE         728.           REVENUE         852.           REVENUE         456.	2.55 6.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS CIVIC BUILDINGS CIVIC BUILDINGS	PRIVATE CONTRACTORS RENTS RENTS	COMPAC SERVICES (NE) LTD  ACE (SUNDERLAND) LTD - RENT ONLY  ACE (SUNDERLAND) LTD - SERVICE CHAR	5122465341 5122460764 5122460763	04.05.2020 F 04.05.2020 F	REVENUE         880.           REVENUE         28.125.           REVENUE         503.	5.00 3.41
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	RENTS RENTS RENTS	ACE (SUNDERLAND) LTD - RENT ONLY ACE (SUNDERLAND) LTD - RENT ONLY ACE (SUNDERLAND) LTD - RENT ONLY	5122460793 5122465602 5122465692	04.06.2020 F	REVENUE         8.021.           REVENUE         28.125.           REVENUE         9,625.	5.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS  REPAIRS & RENEWALS  REPAIRS & RENEWALS	RENTS   EQUIP/FURNITURE/MATERIALS   PRIVATE CONTRACTORS	ACE (SUNDERLAND) LTD - SERVICE CHAR AMARI PLASTICS PLC DALE POWER SOLUTIONS PLC	5122465603 5122460067 5122457734	04.06.2020 F 30.04.2020 F	REVENUE         9,625.           REVENUE         503.           REVENUE         754.           REVENUE         682.	4.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTEGRATED UTILITY SERVICES MARINE SCAFFOLDING LIMITED WCF FUELS-NORTH EAST	5122456870 5122458948 5122459610	09.04.2020 F 23.04.2020 F	REVENUE     1,983.       REVENUE     490.       REVENUE     475.	3.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AMARI PLASTICS PLC  DALE POWER SOLUTIONS PLC  JC MAINTENANCE SERVICES LTD	5122461382 5122460923 5122462190	11.05.2020 F 13.05.2020 F	REVENUE 2.072. REVENUE 682. REVENUE 473.	2.00 2.50
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD SOCOMEC U.K. LIMITED  JC MAINTENANCE SERVICES LTD	5122464184 5122467038 5122467164	02.06.2020 F 10.06.2020 F	REVENUE 1.455. REVENUE 4.718. REVENUE 473.	5.00 B.40
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS CIVIC BUILDINGS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS CLEANING & DOMESTIC	NORPLAST LIMITED DALE POWER SOLUTIONS PLC	5122468129 5122464556	19.06.2020 F 29.06.2020 F	REVENUE         780.           REVENUE         2,194.	0.00 4.47
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS CIVIL CONTINGENCIES SECURITY SERVICES	SERVICES SERVICES	INITIAL HYGIENE AUDITEL RENTAL AND SERVICE LTD KENYON INTERNATIONAL EMERGENCY SERV	5122460309 5122467037 5122461080	10.06.2020 F 06.05.2020 F	REVENUE 1,370. REVENUE 4,080. REVENUE 1,550.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES	COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MONITOR COMPUTER SYSTEMS LTD BALFOUR BEATTY LIVING PLACES WIRELESS CCTV LTD	5122460142 5122452160 5122455046	03.04.2020 F 03.04.2020 F	REVENUE         1,774.           REVENUE         2,644.           REVENUE         13,500.	4.50 0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS ENERGY COSTS	WIRELESS CCTV LTD BALFOUR BEATTY LIVING PLACES DALE POWER SOLUTIONS PLC	5122457838 5122459146 5122461116	29.04.2020 F 11.05.2020 F	REVENUE         18.000.           REVENUE         1.813.           REVENUE         437.	3.65 7.50
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS SERVICES	WIRELESS CCTV LTD BALFOUR BEATTY LIVING PLACES BT REDCARE	5122463588 5122463833 5122465482	28.05.2020 F 03.06.2020 F	REVENUE         750.           REVENUE         2,932.           REVENUE         3,304.	2.58 4.08
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES PROCUREMENT PROCUREMENT	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY GRANTS & SUBSCRIPTIONS	BT REDCARE ADS DIRECT LTD GATESHEAD COUNCIL	5122465938 5122456136 5122467905	06.04.2020 F 15.06.2020 F	REVENUE         704.           REVENUE         12,740.           REVENUE         85,472.	0.00 2.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	REP ALT & MAINT REP ALT & MAINT EQUIP/FURNITURE/MATERIALS	RHODAR LIMITED RHODAR LIMITED HARRY BURNICLE ELECTRICAL CONTRACTO	5122464271 5122455735 5122448010	17.04.2020 F 01.04.2020 F	REVENUE         892.           REVENUE         810.           REVENUE         2.269.	0.00 9.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	HARRY BURNICLE ELECTRICAL CONTRACTO HARRY BURNICLE ELECTRICAL CONTRACTO HARRY BURNICLE ELECTRICAL CONTRACTO	5122448047 5122456491 5122459455	08.04.2020 F 28.04.2020 F	REVENUE         439.           REVENUE         563.           REVENUE         10,231.	3.36 1.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARRY BURNICLE ELECTRICAL CONTRACTO CAPITAL UK ELECTRICS LTD CAPITAL UK ELECTRICS LTD	5122460202 5122454284 5122454349	08.04.2020 F 08.04.2020 F	REVENUE         631.           REVENUE         3,300.           REVENUE         8,609.	0.36 9.31
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	HARRY BURNICLE ELECTRICAL CONTRACTO HARRY BURNICLE ELECTRICAL CONTRACTO CAPITAL UK ELECTRICS LTD	5122460349 5122456490 5122460048	07.05.2020 F	REVENUE     3,479.       REVENUE     1,519.       REVENUE     3,492.	9.06
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPITAL UK ELECTRICS LTD CAPITAL UK ELECTRICS LTD CAPITAL UK ELECTRICS LTD	5122460663 5122460664 5122460665	12.05.2020 F 12.05.2020 F	REVENUE 6.723. REVENUE 3.539. REVENUE 12.176.	3.26 9.08
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS MISCELLANEOUS LAND AND PROPERTY	PRIVATE CONTRACTORS PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	CAPITAL UK ELECTRICS LTD CAPITAL UK ELECTRICS LTD BALFOUR BEATTY LIVING PLACES	5122460666 5122470519 5122457371	12.05.2020 F 30.06.2020 F	REVENUE         3.819.           REVENUE         869.           REVENUE         965.	9.26 9.01
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	JOHN F. HUNT POWER SERVICES LTD LOFTHOUSE & PARTNERS JOHN F. HUNT POWER SERVICES LTD	5122457005 5122455494 5122459590	09.04.2020 F 03.04.2020 F	REVENUE 682. REVENUE 570. REVENUE 498.	2.00 0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES SERVICES	FORBES SOLICITORS KENNEDYS LAW LLP ARTHUR J GALLAGHER INSURANCE BROKER	5122458882 5122458964 5122461387	23.04.2020 F 23.04.2020 F	REVENUE 1,275. REVENUE 600. REVENUE 2,816.	5.00 0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122461388 5122461390	07.05.2020 F 07.05.2020 F	REVENUE 560. REVENUE 39.632.	0.00 2.32
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122461391 5122461393 5122461485	07.05.2020 F 11.05.2020 F	REVENUE 6.349. REVENUE 27.803. REVENUE 77.515.	3.61 5.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122461486 5122461487 5122461488	11.05.2020 F 11.05.2020 F	REVENUE 558. REVENUE 247,940. REVENUE 13,216.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES GRANTS & SUBSCRIPTIONS	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER CRIF	5122461490 5122461491 5122464405	11.05.2020 F 28.05.2020 F	REVENUE         8,281.           REVENUE         34,218.           REVENUE         3,000.	8.54 0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE REPAIRS & RENEWALS REPAIRS & RENEWALS	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARTHUR J GALLAGHER INSURANCE BROKER KENDRA ENERGY SOLUTIONS LTD KENDRA ENERGY SOLUTIONS LTD	5122464615 5122454030 5122461894	01.04.2020 F 13.05.2020 F	REVENUE         6.378.           REVENUE         420.           REVENUE         420.	0.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	W S CONTROLS LTD  SDB ENGINEERING SERVICES LTD  ACI REPORTS LTD	5122463574 5122464428 5122464677	28.05.2020 F 05.06.2020 F	REVENUE         10.155.           REVENUE         1.350.           REVENUE         1,031.	0.00 1.45
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS ASSET MANAGEMENT AUDIT, RISK AND PERFORMANCE	PRIVATE CONTRACTORS GRANTS & SUBSCRIPTIONS SERVICES	KENDRA ENERGY SOLUTIONS LTD CIPFA BUSINESS LIMITED ZURICH MUNICIPAL	5122465922 5122458922 5122456137	15.06.2020 F 23.04.2020 F 07.04.2020 F	REVENUE         420.           REVENUE         1,260.           REVENUE         1,450.	0.00 0.00 0.40
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ZURICH MUNICIPAL ZURICH MUNICIPAL	5122462208 5122465944 5122465945	13.05.2020 F 05.06.2020 F 05.06.2020 F	REVENUE         49,728.           REVENUE         4,162.           REVENUE         45,669.	8.00 2.78 9.25
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE	SERVICES	ZURICH MUNICIPAL	5122466159	08.06.2020 F	REVENUE 298.422.	

SUNDERLAND CITY COUNCIL	CORPORATE SERVICES	BUSINESS & PROPERTY	REPAIRS & RENEWALS	REP ALT & MAINT	BEAUMONT BROWN ARCHITECTS	5122454961	01.04.2020	REVENUE	2.285.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS CIVIC BUILDINGS REPAIRS & RENEWALS	PRIVATE CONTRACTORS REP ALT & MAINT	INTERGRATED UTILITY SERVICESLTD HADRIAN TECHNOLOGY	5122458871 5122461265	28.04.2020 07.05.2020	REVENUE REVENUE	643.17 4,598.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	INFORMATION GOVERNANCE TRANSACTIONAL FINANCE	EQUIP/FURNITURE/MATERIALS   SERVICES   COMMUNICATIONS & COMPUTING	GEORGE BOYD ARCHITECTURAL IRONMONGE IDOX SOFTWARE LTD	5122469627 5122457953	30.06.2020 22.04.2020	REVENUE REVENUE	436.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	TRANSACTIONAL FINANCE TRANSACTIONAL FINANCE TRANSACTIONAL FINANCE	COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING	COGENT CONSULTING UK LIMITED  COGENT CONSULTING UK LIMITED  COGENT CONSULTING UK LIMITED	5122455141 5122462095 5122465200	06.04.2020 13.05.2020	REVENUE REVENUE REVENUE	4,882.75 3,210.24 2,528.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KNIGHT FRANK (PAM) BIOCHEMICA WATER LTD	3300297761 5122456207	05.06.2020 28.05.2020 07.04.2020	REVENUE REVENUE	191.187.50 3.264.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EUROFINS WATER HYGIENE TESTING UK L HSL COMPLIANCE LTD	5122456207 5122459918 5122455292	29.04.2020 03.04.2020	REVENUE REVENUE	634.05 2.534.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HSL COMPLIANCE LTD INTEGRATED WATER SERVICES LIMITED	5122461153 5122461324	07.05.2020 07.05.2020	REVENUE REVENUE	2.750.40 720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD BIOCHEMICA WATER LTD	5122462199 5122467174	13.05.2020 11.06.2020	REVENUE REVENUE	2,176.00 1,765.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HSL COMPLIANCE LTD EUROFINS WATER HYGIENE TESTING UK L	5122468408 5122469025	17.06.2020 24.06.2020	REVENUE REVENUE	1,828.80 503.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES     MISCELLANEOUS EXPENSES	LAMBERT SMITH HAMPTON GROUP LTD JPIMEDIA PUBLISHING LTD	5122455738 5122469712	06.04.2020 24.06.2020	REVENUE REVENUE	1,500.00 900.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMPAC SERVICES (NE) LTD RHODAR LIMITED	5122456726 5122451266	08.04.2020 02.04.2020	REVENUE REVENUE	1.887.00 491.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN AIR CONDITIONING HADRIAN AIR CONDITIONING	5122453822 5122460447	15.04.2020 18.05.2020	REVENUE REVENUE	441.00 5.032.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MARINE SCAFFOLDING LIMITED ADT FIRE & SECURITY PLC	5122463483 5122463359	20.05.2020 27.05.2020	REVENUE REVENUE	1,775.00 1,078.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONSTANT POWER SERVICES DALE POWER SOLUTIONS PLC	5122463023 5122464263	05.06.2020 09.06.2020	REVENUE REVENUE	9,484.00 774.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	HADRIAN AIR CONDITIONING BT OPENREACH GENTOO GROUP LTD	5122464266 3300297273 3300297283	09.06.2020 08.04.2020 08.04.2020	REVENUE REVENUE REVENUE	1,146.95 811.48 641.14
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	BRISTOL STREET MOTORS BRISTOL STREET MOTORS	5122455864 5122463713	06.04.2020 06.04.2020 28.05.2020	REVENUE REVENUE	514.74 839.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE PROCUREMENT	MISCELLANEOUS EXPENSES TRANSPORT COSTS	WINN SOLICITORS ALPHABET (GB) LTD	3300297877 5122458122	08.06.2020 20.04.2020	REVENUE REVENUE	4.955.00 2.791.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122456899 5122458118	09.04.2020 20.04.2020	REVENUE REVENUE	3.424.96 1,857.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY   BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINANCE LTD	5122458194 5122458856	20.04.2020 23.04.2020	REVENUE REVENUE	2,175.83 2,122.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY   BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122457160 5122459703	14.04.2020 28.04.2020	REVENUE REVENUE	2,756.40 4,030.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LOOKERS LEASING LIMITED	5122459832 5122456077	29.04.2020 06.04.2020	REVENUE REVENUE	1,989.12 2,465.77
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE VWFS UK LTD T/A VOLKSWAGEN GROUP LE	5122456893 5122457159	09.04.2020 14.04.2020	REVENUE REVENUE	1.803.69 1.178.38
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE LEX AUTOLEASE LTD	5122459480 5122465296	05.05.2020 03.06.2020	REVENUE REVENUE	2.038.06 4.066.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES   CORPORATE SERVICES   CORPORATE SERVICES	BUSINESS & PROPERTY   BUSINESS & PROPERTY   BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122465297 5122465298 5122465299	03.06.2020 03.06.2020 03.06.2020	REVENUE REVENUE	3.516.18 3.108.85 2,883.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD  LEX AUTOLEASE LTD  LEX AUTOLEASE LTD	5122465299 5122465300 5122465301	03.06.2020 03.06.2020 03.06.2020	REVENUE REVENUE	2,883.24 2,980.03 2,981.87
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS TRANSPORT COSTS	VWFS UK LTD T/A VOLKSWAGEN GROUP LE LOOKERS LEASING LIMITED	5122465340 5122466930	03.06.2020 03.06.2020 10.06.2020	REVENUE REVENUE	3,132.84 3,051.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD ARNOLD CLARK FINANCE LTD	5122468030 5122469766	16.06.2020 24.06.2020	REVENUE REVENUE	922.80 2.670.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	ALPHABET (GB) LTD ARNOLD CLARK FINANCE LTD	5122470652 5122470651	29.06.2020 29.06.2020	REVENUE REVENUE	2.791.14 1.776.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT PROCUREMENT	TRANSPORT COSTS TRANSPORT COSTS	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122470982 5122470993	30.06.2020 30.06.2020	REVENUE REVENUE	3.107.28 4.592.34
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	PROCUREMENT AUDIT, RISK AND PERFORMANCE	TRANSPORT COSTS SERVICES	LEX AUTOLEASE LTD KNIGHTHOOD CORPORATE ASSURANCE SERV	5122470999 5122461052	30.06.2020 06.05.2020	REVENUE REVENUE	2,838.15 2,099.62
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	RENTS SERVICES	INCLUSION HOUSING CIC LTD INCLUSION HOUSING CIC LTD	5122454476 5122468676	20.05.2020 18.06.2020	REVENUE REVENUE	646.19 646.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES   SERVICES   SERVICES	KNIGHT FRANK (PAM) SAVILLS (UK) LTD (CLINETS ACCOUNT)	5122460121 5122458751	30.04.2020 23.04.2020	REVENUE REVENUE	3,451.33 614.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES SERVICES	SAVILLS (UK) LTD (CLINETS ACCOUNT) KNIGHT FRANK (PAM)	5122458752 5122464864	23.04.2020 02.06.2020	REVENUE REVENUE	614.00 3.451.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STUDIO-SP NEWCASTLE LTD BIOCHEMICA WATER LTD BIOCHEMICA WATER LTD	5122470515 5122456213	29.06.2020 07.04.2020	REVENUE REVENUE	875.00 464.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INTEGRATED WATER SERVICES LIMITED INTEGRATED WATER SERVICES LIMITED	5122457715 5122461319 5122461320	16.04.2020 07.05.2020 11.05.2020	REVENUE REVENUE	3.447.75 720.00 2,150.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BIOCHEMICA WATER LTD BIOCHEMICA WATER LTD	5122462198 5122467173	13.05.2020 11.06.2020	REVENUE REVENUE	4,646.00 3,335.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES	ARTHUR J GALLAGHER INSURANCE BROKER ARTHUR J GALLAGHER INSURANCE BROKER	5122462205 5122462207	13.05.2020 13.05.2020	REVENUE REVENUE	220,530.21 39,200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD DSI BILLING SERVICES LTD	5122454535 5122455722	07.04.2020 07.04.2020	REVENUE REVENUE	48,987.07 7,385.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD DSI BILLING SERVICES LTD	5122455727 5122457054	07.04.2020 14.04.2020	REVENUE REVENUE	8.888.66 11.335.06
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122459584 5122462951	28.04.2020 18.05.2020	REVENUE REVENUE	518.07 557.08
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	5122462952 5122462953	18.05.2020 18.05.2020	REVENUE REVENUE	669.71 663.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES   CORPORATE SERVICES   CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD DSI BILLING SERVICES LTD	5122463958 5122464008	22.05.2020 26.05.2020	REVENUE REVENUE	6,122.30 10,730.18 6,584.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD ROYAL MAIL GROUP PLC DSI BILLING SERVICES LTD	5122464685 5122464623 5122465854	01.06.2020 01.06.2020	REVENUE REVENUE REVENUE	864.00 5,762.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	ADMIN TEAM ADMIN TEAM ADMIN TEAM	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	DSI BILLING SERVICES LTD DSI BILLING SERVICES LTD	5122466019 5122467394	05.06.2020 05.06.2020 11.06.2020	REVENUE REVENUE	12.655.99 4.000.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES	AVISON YOUNG (UK) LTD FREEMONT LIMITED	5122467394 5122461087 5122469165	06.05.2020 22.06.2020	REVENUE REVENUE	6.020.00 35.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	RENTS EQUIP/FURNITURE/MATERIALS SERVICES	FLAKT GROUP UK LTD DAVID BRIEN SURVEYING LTD	5122457969 5122462770	22.04.2020 19.05.2020	REVENUE REVENUE	2.122.50 1,780.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	CLEANING & DOMESTIC SERVICES	INITIAL HYGIENE DURHAM WILDLIFE SERVICES	5122466541 5122469635	09.06.2020 26.06.2020	REVENUE REVENUE	2,935.40 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	ASSET MANAGEMENT ASSET MANAGEMENT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RHODAR LIMITED RHODAR LIMITED	5122450719 5122456517	01.04.2020 17.04.2020	REVENUE REVENUE	644.00 485.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS AUDIT, RISK AND PERFORMANCE	PRIVATE CONTRACTORS SERVICES	SMITH OF DERBY LIMITED GALLAGHER BASSETT INTERNATIONAL LTD	5122454660 5122459358	08.04.2020 27.04.2020	REVENUE REVENUE	802.00 1,635.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES SERVICES	BEN HOARE BELL LLP FORBES SOLICITORS DAG BEACHCROST CLAIMS LTD	3300297489 5122454543	28.04.2020 01.04.2020	REVENUE REVENUE	3.060.03 528.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES   CORPORATE SERVICES   CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES   SERVICES   SERVICES	DAC BEACHCROFT CLAIMS LTD FORBES SOLICITORS KENNEDYS LAW LLP	3300297332 5122462997 5122463469	14.04.2020 18.05.2020 20.05.2020	REVENUE REVENUE	11.857.98 700.00 793.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES SERVICES SERVICES	FORBES SOLICITORS KENNEDYS LAW LLP	5122463469 5122463885 5122465174	20.05.2020 22.05.2020 02.06.2020	REVENUE REVENUE	4,525.00 1,930.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES	DEPARTMENT FOR WORK AND PENSIONS FORBES SOLICITORS	3300298041 5122469322	18.06.2020 23.06.2020	REVENUE REVENUE	678.00 1,398.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE INFORMATION GOVERNANCE	SERVICES SERVICES	FORBES SOLICITORS IRON MOUNTAIN UK LTD	5122469719 5122459529	24.06.2020 28.04.2020	REVENUE REVENUE	2,755.00 2,559.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	INFORMATION GOVERNANCE INFORMATION GOVERNANCE	SERVICES SERVICES	IRON MOUNTAIN UK LTD IRON MOUNTAIN UK LTD	5122467442 5122468507	18.06.2020 18.06.2020	REVENUE REVENUE	2,403.78 2.540.15
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY RETAIL MARKET	RENTS SERVICES	LAMBTON GUERNSEY LTD SUNDERLAND BID LTD	5122464471 5122456707	29.05.2020 08.04.2020	REVENUE REVENUE	775.00 2.612.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	TYCO FIRE AND INTERGRATED SOLUTIONS ACT CONSTRUCTION SERVICES	5122465144 5122453881	09.06.2020 05.05.2020	REVENUE REVENUE	2.392.00 2,090.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JC MAINTENANCE SERVICES LTD JC MAINTENANCE SERVICES LTD	5122465194 5122462039	05.06.2020 29.05.2020	REVENUE REVENUE	561.43 572.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS CIVIC BUILDINGS	EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES CATERING SUPPLIES	CROSSLING LIMITED SUNDERLAND CLC SCHOOLS SERVICES LTD	5122464626 5122456725	26.06.2020 08.04.2020	REVENUE REVENUE	2,689.83 15,039.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS	CATERING SUPPLIES CATERING SUPPLIES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122456936 5122458085	16.04.2020 21.04.2020	REVENUE REVENUE	12,052.00 12,077.30
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	SERVICES REP ALT & MAINT REP ALT & MAINT	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122456864 5122456932	09.04.2020 09.04.2020	REVENUE REVENUE	290.520.09 6.621.03
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES  CORPORATE SERVICES  CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS CIVIC BUILDINGS CIVIC BUILDINGS	CATERING SUPPLIES SERVICES	SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD SUNDERLAND CLC SCHOOLS SERVICES LTD	5122456934 5122460024 5122460585	09.04.2020 06.05.2020 06.05.2020	REVENUE REVENUE	11.623.76 -6.245.60 290.520.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	CIVIC BUILDINGS REPAIRS & RENEWALS	SERVICES FOUIP/FURNITURE/MATERIALS	SUNDERLAND CLC SCHOOLS SERVICES LTD  SUNDERLAND CLC SCHOOLS SERVICES LTD  NORDSTROM TIMBER	5122465419 5122465317	05.06.2020 05.06.2020 03.06.2020	REVENUE REVENUE	290.520.09 290,520.09 752.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES	EQUIP/FURNITURE/MATERIALS   SERVICES	BT REDCARE ISS FACILITY SERVICES LTD	5122453317 5122459032 5122456873	24.04.2020 23.04.2020	REVENUE REVENUE	12,911.12 55,255.46
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122456877 5122456922	09.04.2020 09.04.2020	REVENUE REVENUE	3,202.74 990.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122458803 5122456876	23.04.2020 09.04.2020	REVENUE REVENUE	55,782.05 5.418.14

SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD	5122452816 5122456131 5122460277	20.04.2020 REVENUE 06.04.2020 REVENUE 05.05.2020 REVENUE	61.173.80 65.628.80 5,739.92
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES   SECURITY SERVICES   SECURITY SERVICES   SECURITY SERVICES	SERVICES SERVICES SERVICES SERVICES	ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD ISS FACILITY SERVICES LTD SSG SUPPORT SERVICES GROUP LTD.	5122460165 5122460167 5122460278 5122461267	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 11.05.2020 REVENUE	1,232.00 45,034.50 40,273.16 24,339.66
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES   SECURITY SERVICES   SECURITY SERVICES   SECURITY SERVICES	SERVICES SERVICES EQUIP/FURNITURE/MATERIALS SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. BT REDCARE SSG SUPPORT SERVICES GROUP LTD.	5122461268 5122461428 5122463572 5122463398	11.05.2020 REVENUE 11.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE	26,509.23 1,785,24 9,264,98 45,672,00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	SECURITY SERVICES SECURITY SERVICES SECURITY SERVICES	SERVICES SERVICES SERVICES	SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD. SSG SUPPORT SERVICES GROUP LTD.	5122465105 5122465184 5122465327	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	74.599.92 4.562.28 75.084.42
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	SERVICES   SERVICES   SERVICES   SERVICES	ENTERPRISE RENT-A-CAR UK LTD VIC YOUNG (SOUTH SHIELDS) LTD NORTH EAST ACCIDENT REPAIR CENTRE ENTERPRISE RENT-A-CAR UK LTD	5122460103 5122464275 5122464584 5122467463	30.04.2020   REVENUE     27.05.2020   REVENUE     01.06.2020   REVENUE	678.50 1,260.88 2,545.51
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS	3300297370 3300297439 3300297599	12.06.2020 REVENUE 20.04.2020 REVENUE 27.04.2020 REVENUE 11.05.2020 REVENUE	915.82 615.00 688.00 688.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE AUDIT, RISK AND PERFORMANCE	MISCELLANEOUS EXPENSES SERVICES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	DEPARTMENT FOR WORK AND PENSIONS NORTHERN POWERGRID DEPARTMENT FOR WORK AND PENSIONS	3300297638 5122462829 3300297903	13.05.2020 REVENUE 18.05.2020 REVENUE 12.06.2020 REVENUE	647.00 781.35 615.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS  REPAIRS & RENEWALS  REPAIRS & RENEWALS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DEPARTMENT FOR WORK AND PENSIONS DEMETER LTD ADT FIRE & SECURITY PLC COMPAC SERVICES (NE) LTD	3300298171 5122456938 5122439457 5122456142	26.06.2020 REVENUE 09.04.2020 REVENUE 03.04.2020 REVENUE 16.04.2020 REVENUE	1,692.00 860.00 838.32 640.38
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY	SERVICES SERVICES PRIVATE CONTRACTORS	MONTAGU EVANS LLP MONTAGU EVANS LLP STANNAH LIFT SERVICES LIMITED	5122455088 5122468373 5122453150	02.04.2020 REVENUE 22.06.2020 REVENUE 07.04.2020 REVENUE	5,213.07 5,178.25 2,991.96
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	MISCELLANEOUS LAND AND PROPERTY MISCELLANEOUS LAND AND PROPERTY ASSET MANAGEMENT AUDIT, RISK AND PERFORMANCE	SERVICES PRIVATE CONTRACTORS REP ALT & MAINT SERVICES	STANNAH LIFT SERVICES LIMITED ACT CONSTRUCTION SERVICES JOHNSONS FLOORING CIVICA UK LIMITED	5122456708 5122465358 5122456884 5122466424	28.04.2020 REVENUE 03.06.2020 REVENUE 09.04.2020 REVENUE 24.06.2020 REVENUE	685.80 795.10 5.400.00 2.145.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	BUSINESS & PROPERTY BUSINESS & PROPERTY BUSINESS & PROPERTY	REPAIRS & RENEWALS REPAIRS & RENEWALS REPAIRS & RENEWALS	PRIVATE CONTRACTORS REP ALT & MAINT PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD LUCION ENVIRONMENTAL LTD RHODAR LIMITED	5122461384 5122461960 5122461142	13.05.2020 REVENUE 13.05.2020 REVENUE 19.05.2020 REVENUE	575.00 800.00 6,580.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BT PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122463587 5122457827 5122463317 5122463563	17.04.2020 REVENUE 20.05.2020 REVENUE	682.97 22,760.32 22,760.32 31,568.27
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122464697 5122464701 5122464705	01.06.2020 REVENUE 01.06.2020 REVENUE 01.06.2020 REVENUE	17,514.76 16.538.98 9.231.20
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	SERVICES  COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122464709 5122464687 5122464700 5122464703	01.06.2020 REVENUE 01.06.2020 REVENUE 01.06.2020 REVENUE 01.06.2020 REVENUE	11.669.91 1.594.61 17.255.78 17.088.15
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	5122464704 5122464706 5122464710	01.06.2020 REVENUE 01.06.2020 REVENUE 01.06.2020 REVENUE	3,186.72 9,007.21 17,005.44
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT TRANSFORMATION AND PROGRAMME PROJECT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC IDEAGEN SOFTWARE LTD CAPITA	5122468855 5122468865 5122456614 5122457604	19.06.2020 REVENUE 19.06.2020 REVENUE 08.04.2020 REVENUE 16.04.2020 REVENUE	41,973.54 -35,050.00 5,382.00 20,762.46
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ASTECH CONSULTANTS LTD CAMEO UK GOSS INTERACTIVE	5122460062 5122465605 5122468397	01.05.2020 REVENUE 08.06.2020 REVENUE 19.06.2020 REVENUE	7,270,48 900,00 2,045,00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	PMC ELECTRICS LIMI PHOENIX SOFTWARE LIMITED CAUSEWAY TECHNOLOGIES LTD IDOX SOFTWARE LTD	7003280953 5122469950 5122458112 5122452912	31.03.2020 REVENUE 26.06.2020 REVENUE 20.04.2020 REVENUE 23.04.2020 REVENUE	1.764.95 789.892.37 2.966.30 3.785.52
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD IDOX SOFTWARE LTD	5122452914 5122452950 5122454601	23.04.2020 REVENUE 23.04.2020 REVENUE 03.04.2020 REVENUE	4,088.00 95,204.11 2,400.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BSI TELETRAC NAVMAN (UK) LTD SYSTEMS LINK 2000 LTD	5122459035 5122456151 5122458977	24.04.2020 REVENUE 07.04.2020 REVENUE 28.04.2020 REVENUE	1,120.50 1.441.10 3.470.00 1.408.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BENTLEY SYSTEMS (UK) LTD  IHS (GLOBAL) LIMITED  RIBA ENTERPRISES LTD  BENTLEY SYSTEMS (UK) LTD	5122460733 5122462046 5122462424 5122464334	04.05.2020 REVENUE 13.05.2020 REVENUE 14.05.2020 REVENUE 29.05.2020 REVENUE	29.836.87 16.070.00 820.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CIVICA UK LIMITED TELETRAC NAVMAN (UK) LTD BSI KEL COMPUTING LIMITED	5122464614 5122467159 5122467636	03.06.2020 REVENUE 11.06.2020 REVENUE 12.06.2020 REVENUE	1,850.00 6,014.90 2,329.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK	COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING  COMMUNICATIONS & COMPUTING  SERVICES	KBR IT & NETWORKING SOLUTIONS LTD KBR IT & NETWORKING SOLUTIONS LTD BLOOM PROCUREMENT SERVICES LTD	5122467672 5122455010 5122459413 5122459894	12.06.2020 REVENUE 03.04.2020 REVENUE 27.04.2020 REVENUE 29.04.2020 REVENUE	9,075.92 37,790.00 4,030.00 13,255.43
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK	SERVICES SERVICES SERVICES SERVICES	PARSONS365IT LTD PERFORM GREEN LTD PERFORM GREEN LTD	5122456344 5122454840 5122454841	07.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE	1.950.00 905.00 4.925.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK	SERVICES SERVICES SERVICES SERVICES	PERFORM GREEN LTD PERFORM GREEN LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122454842 5122455056 5122461132 5122463963	29.04.2020 REVENUE 29.04.2020 REVENUE 11.05.2020 REVENUE 26.05.2020 REVENUE	4,525,00 3,780,00 8,925,00 18,546,70
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK CUSTOMER SERVICE NETWORK	SERVICES SERVICES SERVICES SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD PERFORM GREEN LTD	5122463917 5122466852 5122464072	28.05.2020 REVENUE 12.06.2020 REVENUE 16.06.2020 REVENUE	10,578.75 5,250.00 6,735.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	CUSTOMER SERVICE NETWORK ICT ICT ICT	SERVICES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BLOOM PROCUREMENT SERVICES LTD IDOX SOFTWARE LTD XMA LIMITED VODAFONE LIMITED	5122469832 5122454149 5122453684 5122454523	29.06.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 01.04.2020 REVENUE	10.312.50 17.885.00 638.40 20.100.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED  VODAFONE LIMITED  BRAMBLE HUB LIMITED	5122458345 5122460072 5122442284	21.04.2020 REVENUE 30.04.2020 REVENUE 11.05.2020 REVENUE	960.00 6,390.00 54,783.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED	5122459193 5122459195 5122459204 5122459206	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	18,261.26 27,391.88 -36,522.50 -54,783.75
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRAMBLE HUB LIMITED HANDS FREE COMPUTING LTD HANDS FREE COMPUTING LTD	5122461522 5122464419 5122465209	11.05.2020 REVENUE 01.06.2020 REVENUE 05.06.2020 REVENUE	36,522.50 690.00 852.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	5122466032 5122466053 5122466056 5122466118	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE 08.06.2020 REVENUE	1.698.00 1.000.00 1.132.00 566.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED  VODAFONE LIMITED  VODAFONE LIMITED	5122466119 5122466120 5122466125	08.06.2020 REVENUE 08.06.2020 REVENUE 08.06.2020 REVENUE	960.00 480.00 621.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	VODAFONE LIMITED  XMA LIMITED  SETON  MICROSOFT LTD	5122466127 5122467833 5122468736 5122462406	08.06.2020 REVENUE 17.06.2020 REVENUE 22.06.2020 REVENUE 14.05.2020 REVENUE	1,156.00 478.80 950.69 48,464.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING SERVICES COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED  VODAFONE LIMITED  ORACLE CORPORATION UK LIMITED	5122458702 5122462599 5122467055	24.04.2020 REVENUE 15.05.2020 REVENUE 12.06.2020 REVENUE	19.163.00 2,267.50 20.888.53
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	THE COPYRIGHT LICENSING AGENCY KONICA MINOLTA KONICA MINOLTA AGGREKO UK LTD	5122459602 5122459037 5122462283 5122460867	28.04.2020 REVENUE 27.04.2020 REVENUE 13.05.2020 REVENUE 05.05.2020 REVENUE	11,270.00 -1,573.87 10,684.52 1,200.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CONSTANT POWER SERVICES SAP (UK) LTD BRITISH STANDARDS INSTITUTION	5122463314 5122456697 5122461720	22.05.2020 REVENUE 08.04.2020 REVENUE 11.05.2020 REVENUE	692.00 206,652.26 679.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	BRITISH STANDARDS INSTITUTION ESTEEM SYSTEMS LIMITED CACI LTD XL PRINT SOFTWARE	5122463575 5122461122 5122454628 5122459658	21.05.2020 REVENUE 06.05.2020 REVENUE 01.04.2020 REVENUE 28.04.2020 REVENUE	1.350.00 1.806.51 900.00 459.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT	EXPENSES  COMMUNICATIONS & COMPUTING  PRIVATE CONTRACTORS	NE INFORMATION TECHNOLGY SOLUTION L NE INFORMATION TECHNOLGY SOLUTION L NE INFORMATION TECHNOLGY SOLUTION L	5122455298 5122448031 5122455293	03.04.2020 REVENUE 01.04.2020 REVENUE 03.04.2020 REVENUE	3.566.43 576.00 1,249.00
SUNDERLAND CITY COUNCIL (CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT ICT ICT	SERVICES COMMUNICATIONS & COMPUTING SERVICES COMMUNICATIONS & COMPUTING	PHOENIX SOFTWARE LIMITED LIQUIDLOGIC LTD GARTNER UK LIMITED SPECIALIST COMPUTER CENTRES PLC	5122454831 5122454870 5122460685 5122460899	03.04.2020 REVENUE 01.04.2020 REVENUE 04.05.2020 REVENUE 05.05.2020 REVENUE	10,512.80 8,750.00 37,600.00 474.96
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CORPORATE SERVICES  SUNDERLAND CITY COUNCIL CORPORATE SERVICES	DIGITAL & CUSTOMER SERVICES DIGITAL & CUSTOMER SERVICES	ICT ICT	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	CACILTS COMPUTER CENTRES PLC CACILTD CAE TECHNOLOGY SERVICES LTD	5122463028 5122465591	20.05.2020 REVENUE 04.06.2020 REVENUE	900.00 4.398.50

Proceedings		CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES IN	CT CT S					REVENUE	2.206.75
April   Apri		CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES	CT C	COMMUNICATIONS & COMPUTING IE	M UK LTD	122461880			9,990.70 658.00 2 417 46
### 1985   1985	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	GITAL & CUSTOMER SERVICES (IGTAL & CUSTOMER SERV	CT S	SERVICES V	ODAFONE LIMITED 5	122456266	07.04.2020	REVENUE	2,473.66
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	GITAL & CUSTOMER SERVICES IN GITAL & CUSTOMER SERVICES IN GITAL & CUSTOMER SERVICES	CT C	SERVICES V. COMMUNICATIONS & COMPUTING B	DDAFONE LIMITED  GLOBAL SERVICES	5122460937 5122462567	06.05.2020 14.05.2020	REVENUE REVENUE	2,417.46 10,346.13
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES	CT C	COMMUNICATIONS & COMPUTING B	T PLC	5122416220	19.05.2020	REVENUE	895.92
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES	CT C	COMMUNICATIONS & COMPUTING B	T PLC 5	122416231	19.05.2020	REVENUE	895.92
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES IN	CT C	COMMUNICATIONS & COMPUTING B	T PLC 5	122416291	19.05.2020	REVENUE	895.92
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES I	CT C	COMMUNICATIONS & COMPUTING B	T PLC 5	122416319	19.05.2020	REVENUE	-842.96
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	SITAL & CUSTOMER SERVICES SITAL & CUSTOMER SERVICES	CT S	SERVICES V	ODAFONE LIMITED 5	5122465201	05.06.2020	REVENUE	12,374.46
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES DIG	GITAL & CUSTOMER SERVICES (IG GITAL & CUSTOMER SERVICES (IG	CT S	SERVICES P. COMMUNICATIONS & COMPUTING N	HOENIX SOFTWARE LIMITED 5	122455055	06.04.2020	REVENUE	4,179.00
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C	COPORATE MANAGEMENT ECOPORATE MANAGEMENT E	XPENSES H XXPENSES M	OLIDAY INN WASHINGTON SAINA VIEW GUEST HOUSE	5122460228 5122457987	30.04.2020 20.04.2020	REVENUE REVENUE	1.030.24 2.000.00
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE C	OPORATE MANAGEMENT E	XPENSES T	HE ASHLEY FOUNDATION 5	122458183	20.04.2020	REVENUE	544.24
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLEANING & DOMESTIC IN	IAGINE HAIR AND BEAUTY SUPPLIES	122459430	27.04.2020	REVENUE	12,500.00
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY 15	ST COVERALL CO LTD	122458441	22.04.2020	REVENUE 3	333,470.00
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE C	COPORATE MANAGEMENT COPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY A	D MERCHANDISE LTD	122460037	29.04.2020	REVENUE	12,735.60
	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE C	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY A CLOTHING, UNIFORMS & LAUNDRY C	DS DIRECT LTD 5  ONCLUSIO LIMITED 5	5122457197 5122459328	14.04.2020 28.04.2020	REVENUE REVENUE	5.940.00 9.350.00
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE	COPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY S	MI GROUP UK	122458748	22.04.2020	REVENUE	17.866.20
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY T	HOMAS OWEN & SONS LTD	122457767	29.04.2020	REVENUE	2,145.30
Company   Comp	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT E	QUIP/FURNITURE/MATERIALS M	ARSHALL FLEET SOLUTIONS 5	122457548	17.04.2020	REVENUE	17,500.00
Company   Comp	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C ANCE C	OPORATE MANAGEMENT POPORATE MANAGEMENT P	PRIVATE CONTRACTORS M PRIVATE CONTRACTORS M	ARINA VIEW GUEST HOUSE	122456457	08.04.2020	REVENUE	2,700.00
A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE	OPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING VICEOMMUNICATIONS & COMPUTING D	DDAFONE LIMITED SI BILLING SERVICES LTD	5122460068 5122456935	30.04.2020 09.04.2020	REVENUE REVENUE	4.200.00 83.571.20
Column   C	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS H	OLIDAY INN WASHINGTON 5	122460238	30.04.2020	REVENUE	14.412.50
Company   Comp	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY C	ONCLUSIO LIMITED 5	122459805	01.05.2020	REVENUE	9,350.00
Application   Company	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT E	XPENSES C	HANGING LIVES (CYRENIANS)	122460542	04.05.2020	REVENUE	30,500.00
100   100	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	PRIVATE CONTRACTORS S. CLOTHING, UNIFORMS & LAUNDRY To	ALVATION ARMY SWAN LODGE 8518 DTAL RENTAL SOLUTIONS LTD	5122460589 5122460516	04.05.2020 05.05.2020	REVENUE REVENUE	3,360.00 4,900.00
Company   Comp	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY S	MI GROUP UK	122460889	06.05.2020	REVENUE	480.00
The content of the	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS H	OLIDAY INN WASHINGTON 5	122461675	11.05.2020	REVENUE	14.000.00
April 1997   April 200   Apr	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS T	HE ASHLEY FOUNDATION 5	122461330	11.05.2020	REVENUE	1.220.00
Column   C	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE	OPORATE MANAGEMENT E OPORATE MANAGEMENT P	QUIP/FURNITURE/MATERIALS PUBLIC TRANSPORT S	JILT TO LAST BUILDING SOLUTIONS 5	122462096	13.05.2020	REVENUE	9.020.00
A	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	QUIP/FURNITURE/MATERIALS JT CLEANING & DOMESTIC TI	L SCAFFOLDING LTD HOMAS OWEN & SONS LTD	5122462370 5122460959	14.05.2020 15.05.2020	REVENUE REVENUE	89,182.00 840.00
March   1976	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT P	QUIP/FURNITURE/MATERIALS M PRIVATE CONTRACTORS M	ARSHALL FLEET SOLUTIONS ARINA VIEW GUEST HOUSE	122461854	15.05.2020	REVENUE	2,000.00
ACCURATION OF COURTS   PART   COURTS	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLEANING & DOMESTIC IN	IAGINE SALON SUPPLIES 7	7003297486	15.05.2020	REVENUE	12.500.00
ADMINISTRATED   1990-100   1990	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT E	QUIP/FURNITURE/MATERIALS JE	WSON LTD 7	7003297486	15.05.2020	REVENUE	5.192.00
ADDITION OF COMES   PROCESS   PROC	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C	OPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING V	ODAFONE LIMITED 5	122463464	20.05.2020	REVENUE	7,225.00
Month of Control	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES   FINA RVICES   FINA	ANCE	COPORATE MANAGEMENT ECOPORATE MANAGEMENT E	QUIP/FURNITURE/MATERIALS J QUIP/FURNITURE/MATERIALS J	L SCAFFOLDING LTD L SCAFFOLDING LTD	122463800	21.05.2020	REVENUE REVENUE	39,665.00 22,573.00
SATE AND DE CONTROL OF CONTROL OF CONTROL MACRIED STATES AND AND ADDRESS OF CONTROL MACRIED STATES AND ADDRE	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE C	OPORATE MANAGEMENT E	XPENSES T	HE ASHLEY FOUNDATION	122463508	22.05.2020	REVENUE	917.14
MANUFACK OF COMPANY   SERVICE	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS H	OLIDAY INN WASHINGTON 5	122463721	22.05.2020	REVENUE	14.037.50
SAME AND OF COMPANY   SECURE   PANCE   COMPANY MANAGEMENT   PANCE   COMPANY MANAGEMENT   CO	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE C	OPORATE MANAGEMENT N	MISCELLANEOUS EXPENSES S	UNDERLAND LIFESTYLE PARTNERSHIP 5	122464306	27.05.2020	REVENUE 1	162.848.00
SAPE AND OFF COURT.   GOVERNIT SERVICES   FAME   COPPART MANAGEMENT	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE C ANCE C	COPORATE MANAGEMENT PROPORATE MANAGEMENT C	PRIVATE CONTRACTORS   TI CLOTHING, UNIFORMS & LAUNDRY   Ti	HE ASHLEY FOUNDATION 5	122464390	29.05.2020	REVENUE	711.42
SAME BASE OF COURTY INVALVED   TOURNESS	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT S	QUIP/FURNITURE/MATERIALS M SERVICES B	ARSHALL FLEET SOLUTIONS  JILT TO LAST BUILDING SOLUTIONS	5122464270 5122465412	02.06.2020 03.06.2020	REVENUE REVENUE	17,500.00 6,157.05
SINCE AND OTTO COUNCE. OPERATE SERVICES PANCE COPPORT MANAGEMENT DOUBLE AND OTTO COUNCE. OPERATE SERVICES PANCE COPPORT MANAGEMENT DOUBLE AND OTTO COUNCE. OPERATE SERVICES PANCE COPPORT MANAGEMENT COPPORT SERVICES PANCE COPPORT MANAGEMENT COPPORT SERVICES COPPO	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT E	XPENSES M	ARINA VIEW GUEST HOUSE	122465615	05.06.2020	REVENUE	2,000.00
SAMPERING CITY COUNCEL.   GREENERS STREETS   FRANCE   COPPORT MANAGEMENT   COUNCE CO	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY 1;	ST COVERALL CO LTD	122464942	05.06.2020	REVENUE	850.00
SUNDELAND CITY COUNTY   COPPORT SERVICES	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE	OPORATE MANAGEMENT E	QUIP/FURNITURE/MATERIALS M	ARSHALL FLEET SOLUTIONS 5	122464676	05.06.2020	REVENUE	17.500.00
SUNDERAND FOR COUNTY CONTROL   COPPORT SERVICES	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE	COPORATE MANAGEMENT ECOPORATE MANAGEMENT C	QUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING V	L SCAFFOLDING LTD 5 DDAFONE LIMITED 5	5122466429 5122466659	08.06.2020 10.06.2020	REVENUE REVENUE	6.000.00 7,225.00
SUMPERAND CITY COUNCIL.   CORPORAT BENVES   FRANCE   COPGRATE MANGEMENT   COMMUNICATIONS & COMPUTATION   CORPORAT BENVES   FRANCE   COPGRATE MANGEMENT   CLITHING, UNFORMS & LAURGHY   C	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING VICTOR VIC	ODAFONE LIMITED ODAFONE LIMITED	5122466674 5122466675	10.06.2020 10.06.2020	REVENUE REVENUE	4,200.00 4,200.00
SINDERLAND CITY COUNTAL  COPPORATE SERVICES  PRANCE  COPPORATE MANAGEMENT  COPPORATE MANAGEMENT  COPPORATE SERVICES  PRANCE  COPPORATE MANAGEMENT  COPPORATE MANAGEMENT  COPPORATE SERVICES  PRANCE  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE SERVICES  COPPORATE MANAGEMENT  COPPORATE SERVICES  COPPORATE MANAGEMEN	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING V	ODAFONE LIMITED 5	122466677	10.06.2020	REVENUE	4,200.00
SUNDERLAND CITY COUNT.   COPPORATE SERVICES   FANACE   COPPORATE MANAGEMENT   FRANCE   COPPORATE MANAGEMENT   FRANCE   COPPORATE MANAGEMENT   FRANCE   COPPORATE MANAGEMENT   FRANCE   COPPORATE MANAGEMENT   CONTROLL COPPORATE SERVICES   FANACE   COPPORATE MANAGEMENT   COMBRIGHT   CONTROLL COPPORATE MANAGEMENT   COPPORA	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C	COPORATE MANAGEMENT COPORATE MANAGEMENT C	CLOTHING, UNIFORMS & LAUNDRY G CLOTHING, UNIFORMS & LAUNDRY S	REENHAM LIMITED 5	122467105	11.06.2020	REVENUE	4,384.80
SINDERIAND CITY COUNCIL.   CORPORATE SERVICES   FANACE   COPPORATE MANAGEMENT   PRIVATE CONTRACTORS   THE ASSELT PS GINDATON   5122497188   15.06.2020   REVENUE   7.25.608	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C ANCE C	OPORATE MANAGEMENT EOPORATE MANAGEMENT P	QUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS M	ARSHALL FLEET SOLUTIONS SARINA VIEW GUEST HOUSE	5122466313 5122467166	12.06.2020 12.06.2020	REVENUE REVENUE	17.500.00 2.000.00
SUNDERLAND CITY COUNCIL   COMPORATE SERVICES	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS TI PUBLIC TRANSPORT S	HE ASHLEY FOUNDATION  FATION TAXIS (SUNDERLAND) LIMITED  3	5122467168 3300297905	12.06.2020 15.06.2020	REVENUE REVENUE	725.68 1.171.89
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FANANCE   COPORATE MANAGEMENT   PRIVATE CONTRACTORS   HOLDAY NN WASHINGTON   1512489422   23.06.200   REVENUE   14,975.00	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE	OPORATE MANAGEMENT E	QUIP/FURNITURE/MATERIALS M	ARSHALL FLEET SOLUTIONS 5	122468199	19.06.2020	REVENUE	17,500.00
SUNDERLAND CITY COUNCIL   COPPORATE SERVICES   FINANCE   COPPORATE MANAGEMENT   PRIVATE CONTRACTORS   VISITED SERVICES   122469824   23.06.2020   REVENUE   425.50	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE	OPORATE MANAGEMENT OPORATE MANAGEMENT OPORATE MANAGEMENT P	PRIVATE CONTRACTORS H	OLIDAY INN WASHINGTON 5	122469422	23.06.2020	REVENUE	450.00
SUNDERLAND CITY COUNCIL   COPPORATE SERVICES   FINANCE   COPPORATE MANAGEMENT   PRIVATE CONTRACTORS   MISTERIC SERVICES   1246,8202   REVENUE   1.287.50	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA RVICES FINA	ANCE C ANCE C	OPORATE MANAGEMENT POPORATE MANAGEMENT P	PRIVATE CONTRACTORS H PRIVATE CONTRACTORS V	OLIDAY INN WASHINGTON 5	122469424	23.06.2020	REVENUE	482.49
SUNDERLAND CITY COUNCIL   COPPORATE SERVICES   FINANCE   COPPORATE MANAGEMENT   CLOTHING, UNIFORMS & LAUNDRY   TITA DIRECT   5122409590   26.06.2020   REVENUE   9.28.57	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C	OPORATE MANAGEMENT PROPERTY OF THE PROPERTY OF	PRIVATE CONTRACTORS V. PRIVATE CONTRACTORS H	STECH SERVICES LTD  SLIDAY INN WASHINGTON	5122469583 5122469587	23.06.2020 24.06.2020	REVENUE REVENUE	1.250.00 14.287.50
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE   5122470751   30.06.2020   REVENUE   4.50.000   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE   5122470751   30.06.2020   REVENUE   7.225.00   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE   5122470751   30.06.2020   REVENUE   7.225.00   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE   5122471094   30.06.2020   REVENUE   4.500.00   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE   5122471004   30.06.2020   REVENUE   4.500.00   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   BENEFITS ADMINISTRATION   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE SERVICES   FINANCE   BENEFITS ADMINISTRATION   COMMUNICATIONS & COMPUTING	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	COPORATE MANAGEMENT ECOPORATE MANAGEMENT CO	EXPENSES TO CLOTHING, UNIFORMS & LAUNDRY V	HE ASHLEY FOUNDATION 5 TA DIRECT 5	5122470326 5122469590	26.06.2020 26.06.2020	REVENUE REVENUE	928.57 4.172.00
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT P	PRIVATE CONTRACTORS M	ARINA VIEW GUEST HOUSE	122470107	26.06.2020	REVENUE	2,000.00
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   COPORATE MANAGEMENT   COMMUNICATIONS & COMPUTING   VODAFONE LIMITED (CORPORATE)   5122471004   30.06.2020   REVENUE   4,500.00	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING V	ODAFONE LIMITED (CORPORATE)	122470751	30.06.2020	REVENUE	7,225.00
SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   BENEFITS ADMINISTRATION   SERVICES   FINANCE   SUNDERLAND CITY COUNCIL   CORPORATE SERVICES   FINANCE   SERVICES   SERVICES   FINANCE   SERVICES   FINANCE   SERVICES   S	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE C ANCE C	COPORATE MANAGEMENT COPORATE MANAGEMENT C	COMMUNICATIONS & COMPUTING V. COMMUNICATIONS & COMPUTING V.	ODAFONE LIMITED (CORPORATE)	122471004	30.06.2020	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         ## EINANCE         BENEFITS ADMINISTRATION         COMMUNICATIONS & COMPUTING         EIGG LIMITED         \$122458986         24,04.2020         REVENUE         22,450.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         BENEFITS ADMINISTRATION         COMMUNICATIONS & COMPUTING         CIVICA UK LIMITED         \$122460736         05,06.2020         REVENUE         2,450.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         BENEFITS ADMINISTRATION         COMMUNICATIONS & COMPUTING         CIVICA UK LIMITED         \$122460736         05,06.2020         REVENUE         462.82           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COPPORATE MARAGEMENT         EXPENSES         SUBSCRIPTIONS         SUBSCRIPTIONS         SUBSCRIPTIONS         SUBSCRIPTIONS         VISTOR GROUND	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE E	ENEFITS ADMINISTRATION CENEFITS ADMINISTRATION S	COMMUNICATIONS & COMPUTING C SERVICES L	VICA UK LIMITED 5 A DIRECTORIES LTD 5	5122458114 5122459038	21.04.2020 24.04.2020	REVENUE REVENUE	29.513.00 3.995.00
SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         CORPORATE & STRATEGIC MANAGEMENT         EXPENSES         SUSIDE GROUP LTD         5122462200         13.09.20.20         REVENUE         525.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COPORATE MANAGEMENT         SUSIDE GROUP LTD         512245943         02.04.2020         REVENUE         724.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         MAZARS LLP         512245943         02.04.2020         REVENUE         26,136.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         MAZARS LLP         5122451064         06.05.02.00         REVENUE         3,920.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COPORATE MANAGEMENT         SERVICES         MAZARS LLP         5122451064         06.05.02.00         REVENUE         3,920.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COUNCIL TAX AND BUSINESS RATES         SERVICES         GENTOO GROUP LTD         5122461064         06.05.02.00         REVENUE         17,611.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COUNCIL TAX AND BUSINESS RATES         SERVICES         GENTOO GROUP LTD         5122469380         23.06.02.00         RE	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN	ANCE E	ENEFITS ADMINISTRATION CENEFITS ADMINISTRATION C	COMMUNICATIONS & COMPUTING IE COMMUNICATIONS & COMPUTING C	G4 LIMITED VICA UK LIMITED	5122458968 5122460736	24.04.2020 05.05.2020	REVENUE REVENUE	22.450.00 2.158.38
SUNDERLAND CITY COUNCIL         COPPORATE SERVICES         INANCE         COPORATE MANAGEMENT         SERVICES         MAZARS LLP         5122454943         02_04_2020         REVENUE         26_136.00           SUNDERLAND CITY COUNCIL         COPPORATE SERVICES         FINANCE         COPORATE MANAGEMENT         SERVICES         MAZARS LLP         5122461064         06_05_2020         REVENUE         3,93.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COPORATE MANAGEMENT         SERVICES         MAZARS LLP         5122461065         06.05_2020         REVENUE         9,210.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         GENTOG GROUP LTD         5122469099         06.04_2020         REVENUE         17,611.80           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         GENTOG GROUP LTD         5122469099         06.04_2020         REVENUE         17,611.80           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         GENTOG GROUP LTD         5122469099         06.04_2020         REVENUE         17,611.80	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FINA	ANCE	ORPORATE & STRATEGIC MANAGEMENT E	XPENSES S	DLACE GROUP LTD 5	122462200	13.05.2020	REVENUE	525.00
SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         INANCE         COPORATE MANAGEMENT         SERVICES         MAZARS LLP         5122451065         06.05.2020         REVENUE         9,210.00           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         FINANCE         COUNCIL TAX AND BUSINESS RATES         SERVICES         GENTOO GROUP LTD         5122456099         06.04.02.02         REVENUE         17,515.45           SUNDERLAND CITY COUNCIL         CORPORATE SERVICES         GENTOO GROUP LTD         5122456099         06.04.02.02         REVENUE         17,515.345	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES	ANCE	OPORATE MANAGEMENT S	SERVICES M	AZARS LLP	5122454943	02.04.2020	REVENUE	26,136.00
SUNDERLAND CITY COUNCIL CORPORATE SERVICES FINANCE COUNCIL TAX AND BUSINESS RATES SERVICES GENTOO GROUP LTD 5122469380 23.06.2020 REVENUE 12,553.45	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN.	ANCE C ANCE C	OPORATE MANAGEMENT SOUNCIL TAX AND BUSINESS RATES S	SERVICES M SERVICES G	AZARS LLP SENTOO GROUP LTD SENTOO GROUP LTD	5122461065 5122456099	06.05.2020 06.04.2020	REVENUE REVENUE	9,210.00 17,611.80
	SUNDERLAND CITY COUNCIL	CORPORATE SE	RVICES FIN. RVICES FIN.			SERVICES G	ENTOO GROUP LTD	122469380	23.06.2020	REVENUE	12,553.45

Company   Comp	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	FINANCE FINANCE	OPERATIONAL FINANCE COPORATE MANAGEMENT	GRANTS & SUBSCRIPTIONS ENERGY COSTS	PIXEL FINANCIAL MANAGEMENT WESTERN POWER DISTRIBUTION	5122456316 5122458089	07.04.2020 REVEN 20.04.2020 REVEN	NUE 2.500.00 NUE 8,915.17
Column   C	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES SUNDERLAND CITY COUNCIL   CORPORATE SERVICES				VODAFONE LIMITED (CORPORATE) CORONA ENERGY RETAIL 2 LIMITED	3300297281 3300297380	08.04.2020 REVEN	NUE 15,032.63 NUE 162,388.43
The content of the	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	FINANCE FINANCE	COPORATE MANAGEMENT COPORATE MANAGEMENT	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER NORTHUMBRIAN WATER	3300297440 3300297504	27.04.2020 REVEN 29.04.2020 REVEN	NUE 1,828.05 NUE 878.40
The content of the	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	WAVE	3300297557	04.05.2020 REVE	NUE 104.922.29
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	FINANCE FINANCE	COPORATE MANAGEMENT COPORATE MANAGEMENT	WATER SERVICES COMMUNICATIONS & COMPUTING	NORTHUMBRIAN WATER BRITISH TELECOMMUNICATIONS PLC	3300297612 3300297708	11.05.2020 REVEN 20.05.2020 REVEN	NUE 787.40 NUE 2.820.00
	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	ENERGY COSTS	CORONA ENERGY RETAIL 2 LIMITED	3300297736	22.05.2020 REVE	NUE 96.913.22
	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	FINANCE FINANCE	COPORATE MANAGEMENT COPORATE MANAGEMENT	WATER SERVICES WATER SERVICES	NORTHUMBRIAN WATER WAVE	3300297904	12.06.2020 REVEN	NUE 53,045.04
	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	FINANCE	COPORATE MANAGEMENT	WATER SERVICES	NORTHUMBRIAN WATER	3300298005	16.06.2020 REVE	NUE 1,230.62
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	FINANCE LAW & GOVERNANCE	COPORATE MANAGEMENT	WATER SERVICES	NORTHUMBRIAN WATER	3300298177	30.06.2020 REVE	NUE 837.47
TOTAL CONTROL OF THE PARTY OF T	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	DEMOCRATIC CORE	SERVICES	BEVAN BRITTAN LLP BEVAN BRITTAN LLP	5122461942 5122461951	13.05.2020 REVEN	NUE 1.334.00 NUE 1.648.00
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122451790	03.04.2020 REVE	NUE 1,330.00
	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	EQUIP/FURNITURE/MATERIALS	ORCHID CELLMARK LTD VP-AV LIMITED	5122458450 5122455519	24.04.2020 REVEN 07.04.2020 REVEN	NUE 570.00 NUE 854.00
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	ORCHID CELLMARK LTD	5122452076	21.04.2020 REVE	NUE 570.00
1	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER	SERVICES SERVICES	SOUTH TYNESIDE AND SUNDERLAND UNIVERSITY HOSPITALS OF LEICESTER	5122455086 5122459793	15.04.2020 REVEN 29.04.2020 REVEN	NUE 4.978.83 NUE 2.367.16
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	RUTH BENTLEY	3300297365	17.04.2020 REVEN	NUE 600.00
The content of the	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER	SERVICES SERVICES	RUTH BENTLEY ORCHID CELLMARK LTD	3300297559 5122461042	05.05.2020 REVEN	NUE 1,200.00 NUE 750.00
Column   C	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	UNIVERSITY HOSPITALS OF LEICESTER	5122463472	20.05.2020 REVE	NUE 11,011.02
Company   Comp	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER CORONER	SERVICES SERVICES	ORCHID CELLMARK LTD	5122464071	27.05.2020 REVE	NUE 720.00 NUE 3.054.99
Company   Comp	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	JANESH GUPTA NEWCASTLE UPON TYNE NHS FT	5122464380 5122464935	01.06.2020 REVEN	NUE 4.000.00 NUE 3.465.00
Company   Comp	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	CLEANING & DOMESTIC	SOUTH TYNESIDE AND SUNDERLAND	5122466577	10.06.2020 REVE	NUE 14.760.00
Company   Comp	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	CORONER	SERVICES	CITY SPRINT LTD K MACDOUGALL	5122467210 3300297994	11.06.2020 REVEN	NUE 694.60 NUE 900.00
Column	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND	5122468494	19.06.2020 REVE	NUE 13,120.00
	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	CORONER	SERVICES	SOUTH TYNESIDE AND SUNDERLAND SOUTH TYNESIDE AND SUNDERLAND	5122469813 5122469818	24.06.2020 REVEN 29.06.2020 REVEN	NUE 15,785.00 NUE 13.120.00
### Company of the Co	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	MEMBER SUPPORT	COMMUNICATIONS & COMPUTING	HANDS FREE COMPUTING LTD	5122463200	22.05.2020 REVE	NUE 690.00
### PROPERTY OF THE PROPERTY O	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	ELECTIONS ELECTIONS	OTHER TRADING UNITS WITHIN LA	ROADSAFE TRAFFIC MANAGEMENT LTD JOHN NIXON LTD	5122459400 5122466221	27.04.2020 REVEN 08.06.2020 REVEN	NUE 480.00 NUE 700.00
### 15 CONTROLLED   19 CONTROL	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	SERVICES	JOHN NIXON LTD	5122467264	11.06.2020 REVEN	NUE 700.00
Application	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	ELECTIONS ELECTIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	CIVICA ELECTION SERVICES LTD CIVICA ELECTION SERVICES LTD	5122457621 5122464004	16.04.2020 REVEN 26.05.2020 REVEN	NUE 907.85 NUE 7,426.87
March   Color   Colo	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	ELECTIONS	COMMUNICATIONS & COMPUTING	ROYAL MAIL GROUP PLC	5122469826	24.06.2020 REVEN	NUE 1.275.30
ADDITION   CONTINUE SERVICES   AND COMPANY SERVICES   CONTINUE S	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	ELECTIONS   LEGAL SERVICES	PRINTING/STATIONERY/GEN OFFICE GRANTS & SUBSCRIPTIONS	CIVICA ELECTION SERVICES LTD  LLG MEMBERSHIP OFFICE	5122470300 5122459277	26.06.2020 REVEN 28.04.2020 REVEN	NUE 992.93 NUE 1.030.00
### 1985   1985	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	CHARLES MORGAN	5122456985	09.04.2020 REVE	NUE 3,408.00
ADDITIONAL OF COLUMN   COLUM	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	LAW & GOVERNANCE LAW & GOVERNANCE	LEGAL SERVICES   LEGAL SERVICES	SERVICES SERVICES	BOND DICKINSON LLP BOND DICKINSON LLP	5122465110 5122465633	02.06.2020 REVEN	NUE 1,300.00 NUE 7,800.00
Section   Conference   Confer	SUNDERLAND CITY COUNCIL   CORPORATE SERVICES	LAW & GOVERNANCE	LEGAL SERVICES	SERVICES	JOSEPH O'BRIEN	5122466584	09.06.2020 REVE	NUE 800.00
SADELANG OFFI COURTS.  AND DEFINED COURTS.  AND DEF	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	LEGAL SERVICES   NON DISTRIBUTED COSTS (CORPORATE SERVICES)	MISCELLANEOUS EXPENSES ENERGY COSTS	JPIMEDIA PUBLISHING LTD EDF ENERGY CUSTOMERS PLC	5122470492	29.06.2020 REVE	NUE 800.00
Description   Company Services	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	ENERGY COSTS	EDF ENERGY CUSTOMERS PLC	3300298011	17.06.2020 REVE	NUE 446.696.51
Supplement   Compart   C	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT PRECEPT	ENVIRONMENT AGENCY	3300297460	29.04.2020 REVE	NUE 57,749.50
SUMPLAND CITY COUNCY.   CORPORATE SERVICES   MAN DESIROULE COSTS	SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT	NORTHUMBRIA POLICE	3300297747	26.05.2020 REVE	NUE 822,353.00
SAMPER AND CIT COLORAD.   SEPTIME   376.50   SEPT	SUNDERLAND CITY COUNCIL CORPORATE SERVICES SUNDERLAND CITY COUNCIL CORPORATE SERVICES	NON DISTRIBUTED COSTS NON DISTRIBUTED COSTS	NON DISTRIBUTED COSTS (CORPORATE SERVICES) NON DISTRIBUTED COSTS (CORPORATE SERVICES)	PRECEPT PRECEPT	NORTH EAST COMBINED AUTHORITY NORTH EAST COMBINED AUTHORITY	3300297443 3300297748	28.04.2020 REVEN 26.05.2020 REVEN	NUE 1,243,005.00 NUE 1.243.005.00
BANKELAND OT COADLA.   M-50000HPCOOR   M-500	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122454632	03.04.2020 REVE	NUE 2.795.52
SAMPERAND CITY COLARS.   REPORTED   1226-1000   1226	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122458313	21.04.2020 REVE	NUE 2.795.52
SAMPERAND OFF CONTACTORS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122461843 5122462840	15.05.2020 REVEN 19.05.2020 REVEN	NUE 2,907.52 NUE 2,907.52
SUMBERAND OFF COUNTAL.  MEGHOCHRODOS  ADUL SERVICES  PERSONALISATION  PRIVATE CONTRACTORS  COMPRET CALLLAMTED  1122-64664  103.06.200  REVENUE  2.097.62  SUMBERAND OFF COUNTAL.  MEGHOCHRODOS  ADUL SERVICES  PERSONALISATION  PRIVATE CONTRACTORS  COMPRET CALLLAMTED  103.06.200  REVENUE  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CALLLAMTED  103.06.200  REVENUE  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CALLAMTED  103.06.200  REVENUE  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CALLAMTED  103.06.200  REVENUE  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CONTRACTORS  COMPRET CONTRACTORS  COMPRET CONTRACTORS  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CONTRACTORS  COMPRET CONTRACTORS  RESONALISATION  PRIVATE CONTRACTORS  COMPRET CONTRACTORS  RESONALISATION  PRIVATE CONTRACTORS  RESONALISATION  PRIVATE CONTRACTORS  DARY LANGE CARE CONTRACTORS  DARY LANGE CARE CONTRACTORS  DARY LANGE CARE CONTRACTORS  RESONALISATION  PRIVATE CONTRACTORS  PRIVATE CONTR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED	5122463308	20.05.2020 REVE	NUE 2,907.52
SAMERIAND CITY COUNTING   SCHEMBURHOOS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED	5122464654 5122468362	03.06.2020 REVEN	NUE 2,907.52 NUE 2,907.52
SUMPERAND CITY COUNCIL NEGHBOURHOODS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003279814	07.04.2020 REVE	NUE 809.56
SUMBERLAND CITY COUNCIL   NECHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   EMBRAGE CARE LTD   7003287813   20.4, 2000   REVENUE   11,700,40	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME DAIRY LANE CARE CENTRE	7003286920 7003287941	21.04.2020 REVEN 28.04.2020 REVEN	NUE 809.56 NUE 6,503.81
SUNDERLAND CITY COUNCIL   NEGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   ADULT S	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	EMBRACE CARE LTD	7003287813	28.04.2020 REVE	NUE 17,700.49
SUNDERLAND CITY COUNCIL   NEGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   KIBBLESWORTH CARE HOME   10,2020   REVENUE   1,920.19	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD JIGSAW CARE LIMITED	7003279913 7003287845	07.04.2020 REVEN 28.04.2020 REVEN	NUE 15,414.66
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   THE LAURELS NURSING HOME   7003278915   07.04.2020   REVENUE   34.465.69	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME	7003280118	22.04.2020 REVE	NUE 1.920.19
SUNDERLAND CITY COUNCIL   NEIGHBOURH-OOS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   FOUR SEASONS (BAMPOR) TO 703329369   05.6 2020   REVENUE   33.49.61	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE MEWS	7003279915 7003286914	07.04.2020 REVEN	NUE 18.469.15 NUE 34.465.69
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   JIES AUX CARE LIMITED   70,0322693   05,05 2020   REVENUE   1,755,18	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003292784	05.05.2020 REVE	NUE 854.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   BLOSSOM HILL CARE HOME   7003292691   10,5,2020   REVENUE   31,337.96	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JIGSAW CARE LIMITED THE LAURELS NURSING HOME	7003292692 7003292693	05.05.2020 REVEN	NUE 1,755.18 NUE 32,422.51
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   CRAGIELEA NURSING HOME   7,0032937880   12,05,2020   REVENUE   8,78,577	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	BLOSSOM HILL CARE HOME	7003292681 7003293547	05.05.2020 REVEN	NUE 31,337.96 NUE 18,358.80
SUNDERLAND CITY COUNCIL         REIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         CRAGIELEA NURSING HOME         70032973823         19.05 2020         REVENUE         87.292           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         CRAGIELEA NURSING HOME         7003297884         19.05 2020         REVENUE         23.590.89           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         NORTH/VIEW LODGE NIH         7003297884         19.05 2020         REVENUE         21.182.05           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         NORTH/VIEW LODGE NIH         7003297884         19.05 2020         REVENUE         21.182.05           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         CRAGIELLEA NURSING HOME         7003302930         19.05 2020         REVENUE         22.92           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         THE LAURELS NURSING HOME         7003302930         0.20.6 2020         REVENUE         25.92.34	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003293780	12.05.2020 REVE	NUE 854.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE LAURELS NURSING HOME 7003297791 19.05.2020 REVENUE 22,192.67 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME 7003302959 02.06.2020 REVENUE 872.92 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME 7003302959 02.06.2020 REVENUE 25.823.34 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE LAURELS NURSING HOME 7003302960 02.06.2020 REVENUE 21,957.31 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MAURE CONTRACTORS THE MEMBER ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS 7003303868 02.06.2020 REVENUE 28,875.44 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CRAGIELEA NURSING HOME 7003303868 02.06.2020 REVENUE 28,875.49 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CRAGIELEA NURSING HOME 7003303868 02.06.2020 REVENUE 28,875.49 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CRAGIELEA NURSING HOME 7003303868 02.06.2020 REVENUE 28,875.49	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME EMBRACE CARE LTD	7003297939 7003297823	19.05.2020 REVEN	NUE 872.92 NUE 23.590.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NURSING HOME 7003302959 02.06.2020 REVENUE 25,823.34 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE LAURELS NURSING HOME 7003302940 02.06.2020 REVENUE 21,957.31 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS 7003302940 02.06.2020 REVENUE 28,154.44 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CRAIGIELEA NURSING HOME 7003303868 02.06.2020 REVENUE 872.92	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME CRAIGIELEA NURSING HOME	7003297791 7003302930	19.05.2020 REVEN 02.06.2020 REVEN	NUE 22,192.67 NUE 872.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CRAIGIELEA NURSING HOME 7003303868 09.06.2020 REVENUE 872.92	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME THE LAURELS NURSING HOME	7003302959 7003302940	02.06.2020 REVEN	NUE 25,823.34 NUE 21,957.31
	SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CRAIGIELEA NURSING HOME	7003303868	09.06.2020 REVE	NUE 872.92

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PREMIER CARE HOMES LTD CRAIGILLEA NURSING HOME	7003308017 7003309291	23.06.2020 F	REVENUE REVENUE	623.86 872.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS CRAIGIELEA NURSING HOME BLOSSOM HILL CARE HOME	7003309147 7003313781 7003279836	30.06.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	15,195.02 872.92 16,109.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE CRAIGIELEA NURSING HOME LAMBTON HOUSE RESIDENTIAL HOME	7003287895 7003287765 7003297615	28.04.2020 F 19.05.2020 F	REVENUE REVENUE REVENUE	2,857.77 1,034.56 2,508.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H FOUR SEASONS (BAMFORD) LTD HOUSING AND CARE 21- BRAMBLE HOLLOW	7003297592 7003313656 5122459760	30.06.2020 F	REVENUE REVENUE REVENUE	1.888.20 1.580.16 2.106.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES	5122459887 5122459893 5122455789	29.04.2020 F 29.04.2020 F	REVENUE REVENUE REVENUE	2.106.72 2.106.72 2,148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122455792 5122456106	06.04.2020 F 06.04.2020 F	REVENUE REVENUE	2,148.72 2,148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES HOUSING AND CARE 21- BRAMBLE HOLLOW	5122458481 5122458482 5122459761	29.04.2020 F	REVENUE REVENUE REVENUE	-2,056.32 2,148.72 3,323.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- BRAMBLE HOLLOW HOUSING AND CARE 21- BRAMBLE HOLLOW SUNDERLAND HOME CARE ASSOCIATES	5122459886 5122459891 5122455289	29.04.2020 F	REVENUE REVENUE REVENUE	3,323.10 3.323.10 2.148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122455791 5122455793 5122456105	06.04.2020 F 06.04.2020 F	REVENUE REVENUE REVENUE	3.389.35 3.389.35 3,389.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122459877 5122459879	29.04.2020 F 29.04.2020 F	REVENUE REVENUE	3,545.70 3,545.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME CHURCH VIEW CARE HOME	7003279902 7003280029 7003286842	07.04.2020 F 21.04.2020 F	REVENUE REVENUE REVENUE	1,646.85 1,646.85 1,646.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CHURCH VIEW CARE HOME  DAIRY LANE CARE CENTRE  EMBRACE CARE LTD	7003287905 7003280032 7003280043	07.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	1,646.85 6.609.81 26.372.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD IDEALS CARE NORTH LIMITED	7003280074 7003287935 7003279965	28.04.2020 F	REVENUE REVENUE REVENUE	21.221.79 21.414.78 610.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	JACK DORMAND CARE HOME JACK DORMAND CARE HOME JACK DORMAND CARE HOME	7003279842 7003280142 7003286988	07.04.2020 F	REVENUE REVENUE REVENUE	1,029.31 1,029.31 1,029.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	JACK DORMAND CARE HOME  LAMBTON HOUSE RESIDENTIAL HOME	7003287750 7003279974	28.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	1,029.31 2,203.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME LAMBTON HOUSE RESIDENTIAL HOME	7003280054 7003286870 7003287809	21.04.2020 F 28.04.2020 F	REVENUE REVENUE	2,203.23 2,203.23 2,203.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MELBURY COURT CARE HOME MELBURY COURT CARE HOME MELBURY COURT CARE HOME	7003279952 7003280077 7003286845	07.04.2020 F	REVENUE REVENUE REVENUE	876.31 876.31 876.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MELBURY COURT CARE HOME PADDOCK STILE MANOR PADDOCK STILE MANOR	7003287914 7003280041 7003286860	28.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	876.31 7,311.29 23,658.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD	7003279949 7003280116 7003286929	07.04.2020 F 07.04.2020 F	REVENUE REVENUE	2,272.97 2,259.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	PREMIER CARE HOMES LTD PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODG	7003287837 7003280023	28.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	2,259.56 2,259.56 20,769.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	QUALIA CARE LTD T/A WASHINGTON LODG REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7003287869 7003279810 7003280036	07.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	20.480.63 30.778.00 29.309.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ROSEBERRY CARE T/A VALLEY VIEW ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003280109 7003287811 7003286926	28.04.2020 F	REVENUE REVENUE REVENUE	15.242.35 16.346.44 17,847.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THE MEWS EMBRACE CARE LTD	7003280130 7003280018 7003279900	07.04.2020 F	REVENUE REVENUE REVENUE	19,495.04 14,550.31 24,623.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR SPRINGFIELD HOUSE R/H	7003279819 7003287832	07.04.2020 F 28.04.2020 F	REVENUE REVENUE	9,580.52 11,132.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS WILLOWDENE CARE HOME SUNDERLAND HOME CARE ASSOCIATES	7003279818 7003287771 5122459873	28.04.2020 F 01.05.2020 F	REVENUE REVENUE REVENUE	11,741.28 597.63 2.148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES CHURCH VIEW CARE HOME JACK DORMAND CARE HOME	5122459874 7003292644 7003292742	05.05.2020 F	REVENUE REVENUE REVENUE	3.545.70 1.646.85 1.029.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	LAMBTON HOUSE RESIDENTIAL HOME MELBURY COURT CARE HOME PADDOCK STILE MANOR	7003292691 7003292698 7003292650	05.05.2020 F 05.05.2020 F	REVENUE REVENUE REVENUE	2,203.23 876.31 22,322.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PREMIER CARE HOMES LTD ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003292706 7003292786 7003292685	05.05.2020 F 05.05.2020 F	REVENUE REVENUE REVENUE	2,036.84 32,361.87 34,110.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE FOUR SEASONS (BAMFORD) LTD	7003293561 7003293571	11.05.2020 F 11.05.2020 F	REVENUE REVENUE	8,289.70 22.465.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PADDOCK STILE MANOR ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003293503 7003293516 7003293568	11.05.2020 F 11.05.2020 F	REVENUE REVENUE REVENUE	29.780.77 22.767.65 6.846.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES EMBRACE CARE LTD	5122461496 5122461508 7003293562	11.05.2020 F	REVENUE REVENUE REVENUE	2.148.72 2.148.72 27,884.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MELBURY COURT CARE HOME CHURCH VIEW CARE HOME CROWN CARE LTD	7003293729 7003293658 7003293816	12.05.2020 F	REVENUE REVENUE REVENUE	6,741.35 537.86 657.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JACK DORMAND CARE HOME LAMBTON HOUSE RESIDENTIAL HOME SUNDERLAND HOME CARE ASSOCIATES	7003293838 7003293713 5122462998	12.05.2020 F	REVENUE REVENUE REVENUE	1,452.18 2,617.77 2,148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES CHURCH VIEW CARE HOME	5122462999 7003297906	18.05.2020 F 19.05.2020 F	REVENUE REVENUE	3.545.70 1.108.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE DAIRY LANE CARE CENTRE EMBRACE CARE LTD	7003297619 7003297821 7003297698	19.05.2020 F	REVENUE REVENUE REVENUE	8.327.95 8,293.95 15,179.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	EMBRACE CARE LTD EMBRACE CARE LTD EMBRACE CARE LTD	7003297736 7003297792 7003297806	19.05.2020 F	REVENUE REVENUE REVENUE	2,152.24 12,560.27 14,527.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	FOUR SEASONS (BAMFORD) LTD FOUR SEASONS (BAMFORD) LTD HOLY CROSS HOME - ST CUTHBERTS CARE	7003297810 7003297849 7003297808	19.05.2020 F 19.05.2020 F	REVENUE REVENUE REVENUE	19,744.16 22,658.18 11,209.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	JACK DORMAND CARE HOME JACK DORMAND CARE HOME	7003297669 7003297979	19.05.2020 F	REVENUE REVENUE	1.089.72 1.089.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	LAMBTON HOUSE RESIDENTIAL HOME MELBURY COURT CARE HOME MEMORY LANE CARE T/A BRYONY LODGE H	7003297920 7003297886 7003297666	19.05.2020 F	REVENUE REVENUE REVENUE	2.293.18 1.440.40 9,880.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PADDOCK STILE MANOR REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A VALLEY VIEW	7003297874 7003297882 7003297959	19.05.2020 F 19.05.2020 F	REVENUE REVENUE REVENUE	9,371.47 28,000.85 18,259.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	SPRINGFIELD HOUSE R/H THE LAURELS NURSING HOME THE MEWS	7003297834 7003297842 7003297611	19.05.2020 F	REVENUE REVENUE REVENUE	14,695.02 21,621.13 7,012.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHURCH VIEW CARE HOME PADDOCK STILE MANOR PREMIER CARE HOMES LTD	7003297641 7003297630 7003297643	19.05.2020 F	REVENUE REVENUE REVENUE	843.08 6.256.59 5.011.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME REGENTS VIEW NURSING HOME	7003297745 7003297814	19.05.2020 F	REVENUE REVENUE	10.825.19 10,559.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES CHURCH VIEW CARE HOME	5122463893 5122463894 7003302883	26.05.2020 F 02.06.2020 F	REVENUE REVENUE REVENUE	3,545.70 2,148.72 1,108.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	FOUR SEASONS (BAMFORD) LTD GRANGEWOOD CARE CENTRE (P. ALLOWANC JACK DORMAND CARE HOME	7003302966 7003302871 7003302960	02.06.2020 F 02.06.2020 F	REVENUE REVENUE REVENUE	22,658.18 49,424.55 1,089.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	LAMBTON HOUSE RESIDENTIAL HOME MELBURY COURT CARE HOME SPRINGFIELD LODGE NURSING HOME	7003302934 7003302911 7003302955	02.06.2020 F 02.06.2020 F	REVENUE REVENUE REVENUE	2.293.18 937.77 3.639.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PADDOCK STILE MANOR ROSEBERRY CARE T/A VALLEY VIEW	7003302906 7003302925	02.06.2020 F 02.06.2020 F	REVENUE REVENUE	540.25 21.783.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE R/H SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	7003302902 5122465644 5122465645	04.06.2020 F 04.06.2020 F	REVENUE REVENUE REVENUE	18,853.31 3,545.70 2,148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 SUNDERLAND HOME CARE ASSOCIATES	5122465544 5122465546 5122465439	05.06.2020 F 05.06.2020 F	REVENUE REVENUE REVENUE	3,572.20 2,264.64 3,545.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES HOUSING 21	5122465440 5122466371	05.06.2020 F	REVENUE REVENUE	2,148.72 2.264.64

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	HOUSING 21 CHURCH VIEW CARE HOME	5122466374 7003303832	09.06.2020 RE	VENUE 3,572.20 VENUE 1,108.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE FOUR SEASONS (BAMFORD) LTD HOLY CROSS HOME - ST CUTHBERTS CARE JACK DORMAND CARE HOME	7003303739 7003303749 7003303773 7003303865	09.06.2020 RE 09.06.2020 RE	VENUE 8,293,95 VENUE 25,962,54 VENUE 15,623,39 VENUE 947,37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	MELBURY COURT CARE HOME PADDOCK STILE MANOR REGENTS VIEW NURSING HOME	7003303916 7003303792 7003303758	09.06.2020 RE 09.06.2020 RE	VENUE 937.77 VENUE 937.77 VENUE 6,896.35 VENUE 27.541.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	SPRINGFIELD HOUSE R/H SPRINGFIELD LODGE NURSING HOME THE LAURELS NURSING HOME	7003303743 7003303741 7003303769	09.06.2020 RE 09.06.2020 RE 09.06.2020 RE	VENUE 14.695.02 VENUE 2.077.38 VENUE 21.461.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	EMBRACE CARE LTD  ROSEBERRY CARE T/A VALLEY VIEW  CHURCH VIEW CARE HOME	7003303748 7003303955 7003308079	09.06.2020 RE 09.06.2020 RE 16.06.2020 RE	VENUE 24.580.45 VENUE 18.444.68 VENUE 1,108.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE FOUR SEASONS (BAMFORD) LTD GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003308119 7003308112 7003308077	16.06.2020 RE 16.06.2020 RE	VENUE         8,293.95           VENUE         23,583.40           VENUE         19,459.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	HOLY CROSS HOME - ST CUTHBERTS CARE JACK DORMAND CARE HOME MELBURY COURT CARE HOME	7003308130 7003308171 7003308107	16.06.2020 RE 16.06.2020 RE	VENUE         15,623.39           VENUE         947.37           VENUE         937.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003308090 7003308049 7003308128	16.06.2020 RE 16.06.2020 RE	VENUE         31.305.32           VENUE         18.985.85           VENUE         14.695.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME THE LAURELS NURSING HOME HOUSING 21 HOUSING 21	7003308095 7003308168 5122467990	16.06.2020 RE 16.06.2020 RE	VENUE 2,149.18 VENUE 32,453.37 VENUE 2,264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21 HOUSING 21	5122467991 5122468156 5122468157 5122468180	16.06.2020 RE 16.06.2020 RE	VENUE 3,572.20 VENUE 2,264.64 VENUE 3,572.20 VENUE 3,572.20 VENUE 3,572.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 EMBRACE CARE LTD PADDOCK STILE MANOR	5122468181 7003308102 7003308134	16.06.2020 RE 16.06.2020 RE	VENUE 2.264.64 VENUE 23.221.78 VENUE 6.362.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES CHURCH VIEW CARE HOME	5122468481 5122468482 7003309183	19.06.2020 RE 19.06.2020 RE	VENUE 3.545.70 VENUE 2.148.72 VENUE 4,701.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE EMBRACE CARE LTD HOLY CROSS HOME - ST CUTHBERTS CARE	7003309156 7003309141 7003309166	23.06.2020 RE 23.06.2020 RE	VENUE 8,293.95 VENUE 27,823.77 VENUE 34,304.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	JACK DORMAND CARE HOME  MARTON CARE HOMES ELIZABETH FLEMMIN  MELBURY COURT CARE HOME	7003309296 7003309270 7003309193	23.06.2020 RE 23.06.2020 RE	VENUE         947.37           VENUE         22,577.15           VENUE         937.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003309138 7003309242 7003309129	23.06.2020 RE 23.06.2020 RE	VENUE         28.057.10           VENUE         19.114.81           VENUE         14.695.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME THE LAURELS NURSING HOME PADDOCK STILE MANOR	7003309152 7003309154 7003309150	23.06.2020 RE	VENUE         2.149.18           VENUE         22.779.00           VENUE         10,761.14           VENUE         3,389.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES CHURCH VIEW CARE HOME	5122470324 5122470327 5122470404	26.06.2020 RE 26.06.2020 RE	VENUE 3,389.35 VENUE 6,522.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	DAIRY LANE CARE CENTRE EMBRACE CARE LTD	7003313725 7003313651 7003313667 7003313754	30.06.2020 RE 30.06.2020 RE	VENUE 1,753.28  VENUE 12,694.77  VENUE 26,356.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC JACK DORMAND CARE HOME MARTON CARE HOMES ELIZABETH FLEMMIN MELBURY COURT CARE HOME	7003313790 7003313800 7003313780	30.06.2020 RE 30.06.2020 RE	VENUE 19,009.39 VENUE 947.37 VENUE 23,959.79 VENUE 937.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PADDOCK STILE MANOR ROSEBERRY CARE T/A VALLEY VIEW SPRINGFIELD HOUSE R/H	7003313673 7003313795 7003313654	30.06.2020 RE 30.06.2020 RE	VENUE 7.821.20 VENUE 21,113.75 VENUE 20,877.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS SERVICES	SPRINGFIELD LODGE NURSING HOME THE LAURELS NURSING HOME DAVID NEILL	7003313660 7003313659 3300297136	30.06.2020 RE 30.06.2020 RE	VENUE 2,149.18 VENUE 23,026.99 VENUE 1,233.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DR EWA DOWNIE DR MUHAMMAD ASIF	3300297412 3300297310 3300297421	24.04.2020 RE 14.04.2020 RE	VENUE 525.00 VENUE 549.04 VENUE 1.050.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	EWA HARRINGTON KHALID ELGHAWAIL NARENDA SHARMA	3300297423 3300297420 3300297424	24.04.2020 RE 24.04.2020 RE	VENUE 525.00 VENUE 525.00 VENUE 1.050.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	PSYCH ONE LTD IMRAN MUNIR DAVID NEILL	3300297417 3300297522 3300297523	01.05.2020 RE	VENUE         700,00           VENUE         875,00           VENUE         875,00           VENUE         875,00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF IPSITA MITRA	3300297683 3300297684 3300297674	15.05.2020 RE 15.05.2020 RE	VENUE 1,750.00 VENUE 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF EWA HARRINGTON IJMRAN MUNIR	3300297800 3300297797 3300297794 3300297801	29.05.2020 RE 29.05.2020 RE	VENUE         1,400.00           VENUE         1,925.00           VENUE         875.00           VENUE         1,225.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	IPSTA MITRA NARENDA SHARMA ZM MEDICAL CONSULTANTS LTD	3300297801 3300297792 3300297803 3300297791	29.05.2020 RE 29.05.2020 RE	VENUE 525.00 VENUE 525.00 VENUE 525.00 VENUE 700.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DR EWA DOWNIE  DAVID NEILL  DR MUHAMMAD ASIF	3300297857 3300297863 3300297864	05.06.2020 RE 09.06.2020 RE	VENUE 525.00 VENUE 700.00 VENUE 1,225.00
SÜNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	EWA HARRINGTON NARENDA SHARMA ZM MEDICAL CONSULTANTS LTD	3300297991 3300297977 3300297989	16.06.2020 RE 16.06.2020 RE	VENUE 525.00 VENUE 525.00 VENUE 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF ZM MEDICAL CONSULTANTS LTD	3300297986 3300297981 3300298059	17.06.2020 RE 17.06.2020 RE	VENUE 525.00 VENUE 700.00 VENUE 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	DAVID NEILL DR MUHAMMAD ASIF DR EWA DOWNIE	3300298063 3300298068 3300298191	23.06.2020 RE 30.06.2020 RE	VENUE 525.00 VENUE 1.225.00 VENUE 525.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NARENDA SHARMA CONAGS CARE LTD EMBRACE CARE LTD EMBRACE CARE LTD	3300298182 7003280115 7003286899	07.04.2020 RE	VENUE         875.00           VENUE         13.867.58           VENUE         14,779.44           VENUE         6,573.73
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HADRIAN COURT HOLY CROSS HOME - ST CUTHBERTS CARE MEMORY LANE CARE HOMES LTD	7003287802 7003287946 7003286843 7003287943	28.04.2020 RE 21.04.2020 RE	VENUE 6,573,73 VENUE 15,708.05 VENUE 15,455.87 VENUE 2,617.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H MEMORY LANE CARE T/A BRYONY LODGE H ASHWOOD COURT	7003287943 7003286986 7003287896 7003292837	21.04.2020 RE 28.04.2020 RE	VENUE 2.517.43 VENUE 45.770.93 VENUE 47.964.97 VENUE 33.559.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONAGS CARE LTD MAPLE LODGE N/H MEMORY LANE CARE T/A BRYONY LODGE H	7003292787 7003292770 7003292780	05.05.2020 RE 05.05.2020 RE	VENUE 33.197.12 VENUE 27,031.25 VENUE 39,668.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ARCHERS PARK ASHBOURNE LODGE CARE HOME	7003292646 7003293508 7003293495	05.05.2020 RE 11.05.2020 RE	VENUE 42,099,51 VENUE 21,113,22 VENUE 21,551.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H ROSEBERRY CARE T/A RIVERVIEW THORNBURY CARE CENTRE	7003293540 7003293506 7003293550	11.05.2020 RE 11.05.2020 RE 11.05.2020 RE	VENUE 21,904.31 VENUE 26,504.80 VENUE 29,137.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE ASHWOOD COURT DENESIDE COURT CARE HOME	7003293682 7003297794 7003297675	19.05.2020 RE 19.05.2020 RE	VENUE 2.102.45 VENUE 11.285.69 VENUE 1.958.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FOUR SEASONS (BAMFORD) LTD  MEMORY LANE CARE HOMES LTD  MEMORY LANE CARE T/A MARIGOLD NURSI	7003297648 7003297867 7003297795	19.05.2020 RE 19.05.2020 RE	VENUE 14,634.05 VENUE 20,122.49 VENUE 28,492.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME ROSEBERRY CARE T/A HYLTON VIEW STOCKTON LODGE NURSING HOME	7003297729 7003297966 7003297683	19.05.2020 RE	VENUE         7,142.27           VENUE         13,231.78           VENUE         2,486.27           VENUE         16,693.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ASHTON GRANGE CARE HOME CONAGS CARE LTD	7003302819 7003302832 7003302821	02.06.2020 RE 02.06.2020 RE	VENUE 16.333.40 VENUE 17.868.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOLY CROSS HOME - ST CUTHBERTS CARE MEMORY LANE CARE T/A MARIGOLD NURSI ASHBOURNE LODGE CARE HOME DONWELL HOUSE CARE HOME	7003302862 7003302980 7003303756 7003303806	02.06.2020 RE 09.06.2020 RE	VENUE 10,000.89 VENUE 36,146.63 VENUE 18,351.04 VENUE 26,821.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT HAWTHORNS CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE	700330806 7003308068 7003313723 7003313681	16.06.2020 RE 30.06.2020 RE	VENUE 22,621.07 VENUE 34,131.39 VENUE 22,754.81 VENUE 3,981.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD REGENTS VIEW NURSING HOME SLW LIMITED - SYCAMORE LODGE	7003313675 7003313683 7003313671	30.06.2020 RE 30.06.2020 RE	VENUE 21,029.02 VENUE 23,272.04 VENUE 45,435.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE	7003279894		VENUE 12.269.19

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD WELLBURN CARE HOMES	7003279922 7003279865	07.04.2020 07.04.2020	REVENUE REVENUE	16.695.32 580.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES	7003280049 7003286827 7003286851 7003287841	07.04.2020 21.04.2020 21.04.2020 28.04.2020	REVENUE REVENUE REVENUE REVENUE	580.14 580.14 10,114.26 580.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME WOODHORN PARK CARE HOME	7003279812 7003280100	07.04.2020 07.04.2020	REVENUE REVENUE	569.36 569.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME WOODHORN PARK CARE HOME WELLBURN CARE HOMES	7003286949 7003287758 7003292678	21.04.2020 28.04.2020 05.05.2020	REVENUE REVENUE	569.36 569.36 580.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WOODHORN PARK CARE HOME WELLBURN CARE HOMES	7003292777 7003292724 7003293663	05.05.2020 05.05.2020 12.05.2020	REVENUE REVENUE	15.062.91 569.36 942.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME LINDISFARNE HOUSE WELLBURN CARE HOMES	7003293878 7003297659 7003297662	12.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	928.15 5,546.52 627.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WOODHORN PARK CARE HOME WOODHORN PARK CARE HOME	7003297854 7003297653 7003297912	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	627.17 615.87 615.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAWTHORNS CARE CENTRE WELLBURN CARE HOMES WOODHORN PARK CARE HOME	7003302831 7003302899 7003302948	02.06.2020 02.06.2020 02.06.2020	REVENUE REVENUE	10.017.34 627.17 615.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WOODHORN PARK CARE HOME WELLBURN CARE HOMES	7003303772 7003303934 7003308159	09.06.2020 09.06.2020 16.06.2020	REVENUE REVENUE REVENUE	627.17 615.87 627.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WOODHORN PARK CARE HOME WELLBURN CARE HOMES WOODHORN PARK CARE HOME	7003308137 7003309153 7003309269	16.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	615.87 627.17 615.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WOODHORN PARK CARE HOME	7003313700 7003313753	30.06.2020 30.06.2020	REVENUE REVENUE	627.17 615.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD  CARE AT HOME (WEARSIDE) LTD  CARE AT HOME (WEARSIDE) LTD	5122454814 5122454993 5122455764	01.04.2020 01.04.2020 20.04.2020	REVENUE REVENUE	918.81 918.81 918.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122445953 5122452037 5122453570	07.04.2020 07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	1.082.10 1.046.03 1,009.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE	5122459726 5122459892 5122455179	28.04.2020 29.04.2020 03.04.2020	REVENUE REVENUE REVENUE	1,046.03 1,046.03 1,731.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122459595 5122455794 5122455796	28.04.2020 06.04.2020 06.04.2020	REVENUE REVENUE REVENUE	1,839.57 2,148.72 2,148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES CARE AT HOME (WEARSIDE) LTD	5122455799 5122456108 5122453636	06.04.2020 06.04.2020 01.04.2020	REVENUE REVENUE	2.148.72 2.148.72 5.643.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122453796 5122454817 5122455763	01.04.2020 02.04.2020 07.04.2020	REVENUE REVENUE REVENUE	5.643.00 5.643.00 5.643.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD HOGSHILL GARDENS HOGSHILL GARDENS	5122455990 5122456769 5122456772	07.04.2020 08.04.2020 08.04.2020	REVENUE REVENUE REVENUE	-5,643.00 851.62 851.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122459725 5122459831	28.04.2020 29.04.2020	REVENUE REVENUE	5,517.60 5,517.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122459890 5122455187 5122459737	29.04.2020 03.04.2020 28.04.2020	REVENUE REVENUE REVENUE	5,517.60 7.273.20 7.273.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122455795 5122455798 5122455801	06.04.2020 06.04.2020 06.04.2020	REVENUE REVENUE	4.476.50 4.476.50 4.476.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS OTHER FEES & SERVICES OTHER FEES & SERVICES	SUNDERLAND HOME CARE ASSOCIATES ASHTON GRANGE CARE HOME BELLE VUE HOUSE	5122456107 7003280040 7003279882	06.04.2020 07.04.2020 07.04.2020	REVENUE REVENUE REVENUE REVENUE	4,476.50 14,557.31 17,115.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BELLE VUE HOUSE BELLE VUE HOUSE CEDAR HOUSE	7003280026 7003287860 7003279820	07.04.2020 28.04.2020 07.04.2020	REVENUE REVENUE REVENUE	17,264.00 18,123.34 10,053.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CEDAR HOUSE CONAGS CARE LTD CONAGS CARE LTD	7003280047 7003279844 7003287831	07.04.2020 07.04.2020 28.04.2020	REVENUE REVENUE REVENUE	10,053.71 18.374.07 16.033.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003279927 7003280070 7003286918	07.04.2020 07.04.2020 21.04.2020	REVENUE REVENUE REVENUE	14.393.36 14.393.36 28.208.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	GRANGEWOOD CARE CENTRE (P. ALLOWANC HEBBURN COURT NURSING HOME LANSBURY COURT	7003287930 7003279849	28.04.2020 07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	15,370.77 4,319.71 19,836.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LANSBURY COURT LANSBURY COURT	7003279870 7003280148 7003286932	07.04.2020 21.04.2020	REVENUE REVENUE	19,005.99 21,323.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LANSBURY COURT MEMORY LANE CARE T/A BRYONY LODGE H PARKLANDS	7003287847 7003280065 7003280015	28.04.2020 07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	18,442.76 23,175.52 5.001.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	PARKLANDS SANCTUARY CARE SPRINGFIELD HOUSE R/H	7003286817 7003286930 7003279971	21.04.2020 21.04.2020 07.04.2020	REVENUE REVENUE REVENUE	5.001.04 4.955.75 17.485.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SPRINGFIELD HOUSE R/H SPRINGFIELD LODGE NURSING HOME SPRINGFIELD LODGE NURSING HOME	7003280051 7003279821 7003280016	07.04.2020 07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	14.617.57 1,610.16 1,610.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SPRINGFIELD LODGE NURSING HOME SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME	7003286820 7003287824 7003279817	21.04.2020 28.04.2020 07.04.2020	REVENUE REVENUE	1,610.16 1,610.16 11,548.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	THE CROFT CARE HOME THE CROFT CARE HOME THE CROFT CARE HOME	7003280030 7003286813 7003287877	07.04.2020 21.04.2020 28.04.2020	REVENUE REVENUE REVENUE	11,598.90 11.767.35 11.927.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	THORNBURY CARE CENTRE THORNBURY CARE CENTRE THORNBURY CARE CENTRE	7003279945 7003280079 7003286876	07.04.2020 07.04.2020 21.04.2020	REVENUE REVENUE REVENUE	27.015.72 22.615.19 24.822.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122458698 5122458741 5122458742	22.04.2020 22.04.2020 24.04.2020	REVENUE REVENUE REVENUE	800.00 19,128.00 19,128.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122458743 5122459844 5122459846	22.04.2020 29.04.2020 29.04.2020	REVENUE REVENUE REVENUE	19,128,00 6,066,00 952,84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122459871 5122460078	29.04.2020 30.04.2020	REVENUE REVENUE	2,148.72 4.683.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122460089 5122460098 5122460101	30.04.2020 30.04.2020 30.04.2020	REVENUE REVENUE REVENUE	4.683.00 2.148.72 2.148.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARNES COURT CEDAR HOUSE HAMBLETON GRANGE	7003280124 7003287808 7003279877	07.04.2020 28.04.2020 07.04.2020	REVENUE REVENUE	26.606.57 6,625.24 556.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAMBLETON GRANGE HAMBLETON GRANGE HAMBLETON GRANGE	7003280120 7003286983 7003287766	07.04.2020 21.04.2020 28.04.2020	REVENUE REVENUE	556.78 556.78 556.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HEBBURN COURT NURSING HOME MEMORY LANE CARE T/A BRYONY LODGE H NORTHVIEW LODGE N/H	7003287749 7003279973 7003287856	28.04.2020 07.04.2020 28.04.2020	REVENUE REVENUE REVENUE	516.91 20,025.58 34.052.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A VALLEY VIEW  CARE AT HOME (WEARSIDE) LTD  CARE AT HOME (WEARSIDE) LTD	7003286951 5122459496 5122459842	21.04.2020 01.05.2020 01.05.2020	REVENUE REVENUE	16.065.50 19.128.00 3.233.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122459845 5122459847 5122459848	01.05.2020 01.05.2020 01.05.2020	REVENUE REVENUE REVENUE	521.66 952.84 6,066.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE	5122459872 5122459734 5122459757	01.05.2020 04.05.2020 04.05.2020	REVENUE REVENUE REVENUE	4,683.00 1,767.43 1,767.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE ROUTES HEALTHCARE (NORTH) LIMITED	5122459757 5122459755 5122459758 5122460748	04.05.2020 04.05.2020	REVENUE REVENUE REVENUE	7,773.20 7,273.20 7,273.20 3,996.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	ROUTES HEALTHCARE (NORTH) LIMITED GRANGEWOOD CARE CENTRE (P. ALLOWANC	5122460750 7003292672	04.05.2020 04.05.2020 05.05.2020	REVENUE REVENUE	3.996.00 33.318.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	HADRIAN COURT  LANSBURY COURT  PARKLANDS	7003292740 7003292658 7003292645	05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE	3.122.80 31,379.52 1,142.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION S PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS	SPRINGFIELD LODGE NURSING HOME THE CROFT CARE HOME HAMBLETON GRANGE	7003292656 7003292662 7003292774	05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE	1,610.16 24,341.31 556.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVIC ADULT SERVIC ADULT SERVIC	S PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H HOUSING AND CARE 21- GILDACRE CARE AT HOME (WEARSIDE) LTD	7003292750 5122461150 5122461361	05.05.2020 07.05.2020 07.05.2020	REVENUE REVENUE	49,994.57 1,046.03 952.84

	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	CARE AT HOME (WEARSIDE) LTD ASHWOOD COURT CEDAR HOUSE	5122461362 7003293497	11.05.2020 F	REVENUE REVENUE	6.066.00 18,945.84
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	CONAGS CARE LTD GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003293513 7003293534	11.05.2020 F 11.05.2020 F	REVENUE REVENUE	18,675.56 17,475.93
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122460881	11.05.2020 F	REVENUE	1,048.04
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED	5122460907 5122460796	11.05.2020 F	REVENUE REVENUE	19.128.00 3.996.00
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HIGHCLIFFE CARE CENTRE MEMORY LANE CARE T/A MARIGOLD NURSI	7003293556 7003293530	11.05.2020 F 11.05.2020 F	REVENUE REVENUE	28.444.38 26.184.89
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	PARKLANDS	7003293661	12.05.2020 F	REVENUE	3,511.33
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122461785 5122461786	15.05.2020 F 15.05.2020 F	REVENUE REVENUE	19,128.00 6,066.00
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463000	18.05.2020 F	REVENUE	4,683.00
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHWOOD COURT ASHWOOD COURT	7003297769 7003297932	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	15.772.27 19.009.98
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	BELLE VUE HOUSE CEDAR HOUSE	7003297856 7003297601	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	18,278.11 9,315.79
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	CONAGS CARE LTD	7003297926	19.05.2020 F	REVENUE	18,021.27
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES FEES & CHARGES	GRANGEWOOD CARE CENTRE (P. ALLOWANC GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003297655 7003297861	19.05.2020 F	REVENUE REVENUE	17,475.93 17,475.93
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	HADRIAN COURT	7003297970	19.05.2020 F	REVENUE	3.193.44
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LANSBURY COURT  LANSBURY COURT	7003297822	19.05.2020 F	REVENUE	21.611.72
Company   Comp	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	MEMORY LANE CARE T/A BRYONY LODGE H PARKLANDS	7003297968 7003297629	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	24,812.70 5,484.99
The content of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES FEES & CHARGES	SPRINGFIELD LODGE NURSING HOME	7003297910	19.05.2020 F	REVENUE	2,020.43
Company	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ST MARKS NURSING HOME THORNBURY CARE CENTRE	7003297804 7003297753	19.05.2020 F	REVENUE REVENUE	11,595.27 23.752.77
## Care Court   19   19   19   19   19   19   19   1	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME CONAGS CARE LTD	7003297614 7003297733	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	17.346.23 22.027.67
The content of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	GAINFORD CARE HOMES LTD	7003297642	19.05.2020 F 19.05.2020 F	REVENUE	7.847.89 690.34
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HAMBLETON GRANGE MANOR CARE HOME GROUP	7003297984 7003297735	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	556.78 847.52
The content of the	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H	7003297694	19.05.2020 F	REVENUE	23,108.02
Company	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME	7003297621 7003297813	19.05.2020 F 19.05.2020 F	REVENUE	6.401.57
Annual Communication	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED CEDAR HOUSE	5122463344 5122463543	20.05.2020 F 20.05.2020 F	REVENUE REVENUE	3.996.00 17.174.86
Automatical	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD	5122463203	22.05.2020 F	REVENUE	6,066.00
ACCURATION OF COMMAND   ACCURATION   ACCUR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED ROUTES HEALTHCARE (NORTH) LIMITED	5122463945 5122463946	22.05.2020 F 22.05.2020 F	REVENUE REVENUE	623.04 3,996.00
MARKED OF TO LOUGH   PROSPECT OF THE PROSPEC	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122463896	22.05.2020 F	REVENUE	2,148.72
APPLICATION   PROPERTY   PROPER	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	BELLE VUE HOUSE EMBRACE CARE LTD	7003302850 7003302888	02.06.2020 F 02.06.2020 F	REVENUE REVENUE	18.312.87 1.097.83
ACT OF COURS OF COURSE AND ADDRESS OF COURSE	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES FEES & CHARGES	LANSBURY COURT	7003302943	02.06.2020 F	REVENUE	26.373.98
DECEMBER OF COURSE   PROPERTY OF PROPERT	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MELBURY HOUSE CARE HOME PARKLANDS	7003302854 7003302838	02.06.2020 F 02.06.2020 F	REVENUE REVENUE	7,588.04 3,124.21
SARRE AND OT CALLAD.  - RESPONDENCE - AND STREET - SARRE AND NAME - SARRE	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED ASHWOOD COURT	5122465203 7003302989	02.06.2020 F 02.06.2020 F	REVENUE REVENUE	3,996.00 30,215.17
SAME AND CITY COURSE.   Mail SPECES   PRISON IS AND STATE OF THE COURSE OF ASSOCIATE   1,046.000   1,000   1	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122465441	03.06.2020 F	REVENUE	4.683.00
BADRES AND CITY COUNCE.   NEW YORK PROPERTY   STANDARD   STANDAR	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122465646 5122465647	04.06.2020 F 04.06.2020 F	REVENUE REVENUE	4.683.00 2.148.72
SACRE AND OFF COURTER TO COURT IN SECURIOR STORMS AND SERVICES PRESENTATION PROVIDED TO COURT	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122464978	05.06.2020 F	REVENUE	6,066.00
SAMESHAND DIT COUNCE.   Microsophericols   MOURS   PERSONALATION   PRIVATE CONTINUE (TIDS)   MICROSOPHERICOLS   MICROSOPHERIC	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122465508	05.06.2020 F 05.06.2020 F	REVENUE	884.78
SUDPERAND CITY COUNTS.   SCHOOL   SERVICES   PERSONALISTICS   PERSONALIS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122466358 5122466359	08.06.2020 F 08.06.2020 F	REVENUE REVENUE	1,148.40 1.875.72
SUMPERAND CITY COUNTY, NEGRECUPATIONS	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	ASHTON GRANGE CARE HOME	7003303750	09.06.2020 F	REVENUE	18.825.18
SUNDERLAND CITY COUNCE.    FOR STATE OF COUNCE   REPRODUCTION   RE	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	BELLE VUE HOUSE CEDAR HOUSE	7003303783	09.06.2020 F 09.06.2020 F	REVENUE REVENUE	18.278.11 9,346.27
SUNDERLAND CITY COUNT.   MAGRIC CARE HOURE   703333980   60.08.200   REVENUE   53.250	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	EMBRACE CARE LTD HADRIAN COURT	7003303976	09.06.2020 F 09.06.2020 F	REVENUE REVENUE	1,097.83 3,193.44
SINDERLAND CITY COUNTED.   REGREDIAL STORM	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	MANOR CARE HOME GROUP	7003303805	09.06.2020 F	REVENUE	525.37
SUNDERLAND CITY COUNCIL   REGISTRATION	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	PARKLANDS THORNBURY CARE CENTRE	7003303742 7003303850	09.06.2020 F 09.06.2020 F	REVENUE REVENUE	3.124.21 37.947.97
SUNDERLAND CITY COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   GRANGEWOOD CARE CENTRE   ALLOVANC   COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   GRANGEWOOD CARE CENTRE   ALLOVANC   COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   ROUTE SHEALTH-CARE (NORTH LIMITED   5122467781   15.06.202   REVENUE   5.994.00   SUNDERLAND CITY COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   ROUTE SHEALTH-CARE (NORTH LIMITED   5122467781   15.06.202   REVENUE   615.01   SUNDERLAND CITY COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   ROUTE SHEALTH-CARE (NORTH LIMITED   5122467781   15.06.202   REVENUE   615.01   SUNDERLAND CITY COUNCIL   NEIGHBOURH-OODS   ADULT SERVICES   PERSONALISATION	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 ROUTES HEALTHCARE (NORTH) LIMITED	5122465798	09.06.2020 F	REVENUE	1.148.40
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   CARE AT HOME (WEARSIDE) LTD   5122465789   12.06,2020   REVENUE   19.128.00	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROUTES HEALTHCARE (NORTH) LIMITED GRANGEWOOD CARE CENTRE (P. ALLOWANC	5122466611 7003303838	09.06.2020 F 09.06.2020 F	REVENUE REVENUE	5,369.63 20,249.28
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FERS CLARGES   ACHITON GRANGE CARE HOME   16,06,2020   REVENUE   16,101	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD ROUTES HEALTHCARE (NORTH) LIMITED	5122466385 5122467780	12.06.2020 F	REVENUE REVENUE	19,128.00 5,994.00
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308048   16.06, 2020   REVENUE   17.278.710   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308048   16.06, 2020   REVENUE   17.278.710   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308021   16.06, 2020   REVENUE   1.997.843   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308021   16.06, 2020   REVENUE   1.998.843   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308021   16.06, 2020   REVENUE   1.998.843   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308025   16.06, 2020   REVENUE   2.198.877   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   COLAGG CARELET   T003308025   16.06, 2020   REVENUE   2.198.877   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   PERSONALISATION   PRIVATE CONTRACTORS   1.004.0005   1.0	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	ASHTON GRANGE CARE HOME	5122467781 7003308082	15.06.2020 F 16.06.2020 F	REVENUE REVENUE	615.01 18,780.14
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   LANBAURY COURT   7003308102   16,06,2020   REVENUE   3,1,93.44	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	BELLE VUE HOUSE CONAGS CARE LTD	7003308025 7003308048	16.06.2020 F	REVENUE REVENUE	18.278.11 17.287.80
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   FEES & CHARGES   MANOR CARE HOME (7003309125   16,06.2020   REVENUE   525.37	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	HADRIAN COURT LANSBURY COURT	7003308160	16.06.2020 F	REVENUE	3,193.44
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING 21   5122467996   16.06.2020   REVENUE   1.071.84	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	MANOR CARE HOME GROUP MELBURY HOUSE CARE HOME	7003308125 7003308028	16.06.2020 F	REVENUE REVENUE	525.37 502.63
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING 21   5122467998   16,06.2020   REVENUE   5,931.20	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122467996 5122467997	16.06.2020 F	REVENUE REVENUE	1,071.84 7,818.40
SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         HOUSING 21         5122468166         16,06.2020         REVENUE         1,071.84           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         HOUSING 21         5122468167         16,06.2020         REVENUE         7,818.40           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         HOUSING 21         5122468169         16,06.2020         REVENUE         7,837.44           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         ASHBOURNE LODGE CARE HOME         7003308094         16,06.2020         REVENUE         11,927.63           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         ASHBOURNE LODGE CARE HOME         7003308094         16,06.2020         REVENUE         11,927.63           SUNDERLAND CITY COUNCIL         NEIGHBOURHOODS         ADULT SERVICES         PERSONALISATION         PRIVATE CONTRACTORS         RSHBOURNE LODGE CARE HOME         7003308094         16,06.2020         REVENUE         11,927.63	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122467998 5122467999	16.06.2020 F	REVENUE REVENUE	5.931.20 1.837.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHBOURNE LODGE CARE HOME 7003308094 16.06.2020 REVENUE 11,931.02 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ROSEBERRY CARE T/A RIVERVIEW 7003308064 16.06.2020 REVENUE 15,227.63	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21	5122468166 5122468167	16.06.2020 F	REVENUE REVENUE	1.071.84 7.818.40
	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHBOURNE LODGE CARE HOME ROSEBERRY CARE T/A RIVERVIEW	7003308094	16.06.2020 F	REVENUE	11,931.02
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   ADULT SERVICES   PERSONALISATION   PRIVATE CONTRACTORS   HOUSING 21   5122468497   17.06.2020   REVENUE   1,837.44	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNBURY CARE CENTRE HOUSING 21	7003308186 5122468497	16.06.2020 F 17.06.2020 F	REVENUE REVENUE	21,939.16 1,837.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING 21 512246848 17.06.2020 REVENUE 7.818.40 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SUNDERLAND HOME CARE ASSOCIATES 512246848 17.06.2020 REVENUE 4.683.00 SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CARE AT HOME (WEARSIDE) LTD 5122468687 18.06.2020 REVENUE 6.066.00	SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES	5122468483	17.06.2020 F	REVENUE	4,683.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD HOUSING 21	5122468802 5122468613	18.06,2020 REVENUE 18.06,2020 REVENUE	918.81 5,931.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122468614 5122468597 5122468611	18.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	1,071.84 6,066.00 19,128.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD SUNDERLAND HOME CARE ASSOCIATES ROUTES HEALTHCARE (NORTH) LIMITED	5122468627 5122468484 5122469206	19.06.2020 REVENUE 19.06.2020 REVENUE 22.06.2020 REVENUE	952.84 2,148.72 5,994.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	ROUTES HEALTHCARE (NORTH) LIMITED ASHTON GRANGE CARE HOME	5122469207 7003309139	22.06.2020 REVENUE 23.06.2020 REVENUE	849.29 18.802.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHWOOD COURT  BELLE VUE HOUSE  CEDAR HOUSE	7003309218 7003309171 7003309132	23.06,2020 REVENUE 23.06,2020 REVENUE 23.06,2020 REVENUE	19.872.80 18.278.11 8.752.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	CONAGS CARE LTD  EMBRACE CARE LTD  GAINFORD CARE HOMES LTD	7003309207 7003309220 7003309169	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	17,287.80 1,097.83 1,813.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	HADRIAN COURT HIGHCLIFFE CARE CENTRE	7003309277 7003309232	23.06.2020 REVENUE 23.06.2020 REVENUE	3,193.44 28,168.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	LANSBURY COURT MANOR CARE HOME GROUP MELBURY HOUSE CARE HOME	7003309142 7003309248 7003309191	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	22,536.92 525.37 502.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H PARKLANDS GRANGEWOOD CARE CENTRE (P. ALLOWANC	7003309254 7003309134 7003309223	23.06,2020 REVENUE 23.06,2020 REVENUE 23.06,2020 REVENUE	32.412.74 3.124.21 17.210.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A HYLTON VIEW THORNBURY CARE CENTRE CARE AT HOME (WEARSIDE) LTD	7003309237 7003309253	23.06.2020 REVENUE 23.06.2020 REVENUE	14,713.43 27,989.66 6,066.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD HOGSHILL GARDENS	5122469733 5122469736 5122470649	26.06.2020 REVENUE 29.06.2020 REVENUE	952.84 851.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOGSHILL GARDENS ROUTES HEALTHCARE (NORTH) LIMITED ROUTES HEALTHCARE (NORTH) LIMITED	5122470650 5122470516 5122470518	29.06.2020 REVENUE 29.06.2020 REVENUE 29.06.2020 REVENUE	851.62 5,994.00 685.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	SUNDERLAND HOME CARE ASSOCIATES ASHWOOD COURT BELLE VUE HOUSE	5122470680 7003313801 7003313718	29.06,2020 REVENUE 30.06,2020 REVENUE 30.06,2020 REVENUE	4.683.00 19.872.80 18.278.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	EMBRACE CARE LTD HADRIAN COURT	7003313794 7003313764	30.06.2020 REVENUE 30.06.2020 REVENUE	1.097.83 3,193.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	LANSBURY COURT MANOR CARE HOME GROUP MELBURY HOUSE CARE HOME	7003313759 7003313727 7003313721	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	21,044.77 525.37 2,659.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARKLANDS CARE AT HOME (WEARSIDE) LTD CONAGS CARE LTD	7003313657 5122470949 7003313691	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	3,124.21 19,128.00 19,199.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS RENTS PRIVATE CONTRACTORS	COMFORT CALL LIMITED BERNICIA GROUP COMFORT CALL LIMITED	5122460104 5122458206 5122454955	30.04.2020 REVENUE 21.04.2020 REVENUE 03.04.2020 REVENUE	2.907.52 2.405.52 2.795.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED  COMFORT CALL LIMITED	5122455943 5122458424	06.04.2020 REVENUE 21.04.2020 REVENUE	2.795.52 2.795.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED  COMFORT CALL LIMITED  COMFORT CALL LIMITED	5122460073 5122461651 5122461844	01.05.2020 REVENUE 11.05.2020 REVENUE 15.05.2020 REVENUE	2,907.52 2,907.52 2,907.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122462842 5122464629 5122464655	19.05.2020 REVENUE 01.06.2020 REVENUE 03.06.2020 REVENUE	2,907.52 2,907.52 2,907.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	COMFORT CALL LIMITED  COMFORT CALL LIMITED	5122468363 5122469202	17.06.2020 REVENUE 23.06.2020 REVENUE	2,907.52 2.907.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ETHICS LTD  CARE ETHICS LTD  ROSEBERRY CARE T/A RIVERVIEW	5122458013 5122459159 5122458692	20.04.2020 REVENUE 24.04.2020 REVENUE 22.04.2020 REVENUE	15.840.18 14.679.71 10.507.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW  ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122460553 5122461447 5122461359	04.05.2020 REVENUE 07.05.2020 REVENUE 11.05.2020 REVENUE	191.252.21 568.58 515.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ETHICS LTD  CARE AT HOME (WEARSIDE) LTD  CARE ETHICS LTD	5122461252 5122461789 5122462677	12.05.2020 REVENUE 15.05.2020 REVENUE 15.05.2020 REVENUE	16,951.35 607.50 18,772.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ETHICS LTD CARE AT HOME (WEARSIDE) LTD	5122462791 5122463204	18.05.2020 REVENUE 22.05.2020 REVENUE	13,655.80 607.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ETHICS LTD  CARE ETHICS LTD  SUNDERLAND HOME CARE ASSOCIATES	5122463553 5122464837 5122465207	22.05,2020 REVENUE 01.06,2020 REVENUE 03.06,2020 REVENUE	14.823.78 13.433.24 1.798.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES SUNDERLAND HOME CARE ASSOCIATES	5122465208 5122465641 5122465643	03.06,2020 REVENUE 04.06,2020 REVENUE 04.06.2020 REVENUE	3.951.00 1.798.32 2,989.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD CARE ETHICS LTD	5122465506 5122465749 5122465600	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	607.50 607.50 14,949.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME HOPE BANK VIEW CARE HOME	5122466082 5122466087	05.06.2020 REVENUE 05.06.2020 REVENUE	757.47 781.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME HOPE BANK VIEW CARE HOME HOPE BANK VIEW CARE HOME	5122466108 5122466109 5122466111	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	781.40 757.47 781.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122466113 5122465915 5122465918	05.06,2020 REVENUE 05.06,2020 REVENUE 05.06,2020 REVENUE	757.47 1.166.02 1.166.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122466097 5122466098	05.06.2020 REVENUE 05.06.2020 REVENUE	1,084.71 1,084.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21 BECKWITH MEWS	5122466099 5122465677 5122466340	05.06.2020 REVENUE 05.06.2020 REVENUE 08.06.2020 REVENUE	619.83 593.12 512.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- KEELBOAT LODGE	5122466342 5122466357 5122466361	08.06.2020 REVENUE 08.06.2020 REVENUE 08.06.2020 REVENUE	512.24 593.12 781.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE ETHICS LTD ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122467054 5122467181 5122467183	12.06,2020 REVENUE 12.06,2020 REVENUE 12.06,2020 REVENUE	14.050.99 616.46 535.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21 BECKWITH MEWS	5122467972 5122468060	16.06.2020 REVENUE 16.06.2020 REVENUE	512.24 512.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- DOVECOTE MEADO	5122468126 5122467970 5122468103	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	512.24 1,166.02 1,166.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO HOUSING AND CARE 21- GILDACRE HOUSING AND CARE 21- GILDACRE	5122468125 5122467969 5122468105	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	1,166.02 593.12 593.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- KEELBOAT LODGE HOUSING AND CARE 21- GILDACRE	5122467968 5122468106 5122468267	16.06,2020 REVENUE 16.06,2020 REVENUE 17.06,2020 REVENUE	781.84 781.84 593.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- KEELBOAT LODGE CARE AT HOME (WEARSIDE) LTD CARE AT HOME (WEARSIDE) LTD	5122468274 5122468799 5122468596	17.06.2020 REVENUE 18.06.2020 REVENUE 19.06.2020 REVENUE	781.84 607.50 607.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	CARE ETHICS LTD CARE AT HOME (WEARSIDE) LTD	5122469082 5122470305	22.06.2020 REVENUE 26.06.2020 REVENUE	14,678.91 850.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CARE AT HOME (WEARSIDE) LTD  CARE ETHICS LTD  ST ANNES COMMUNITY SERVICES	5122469735 5122470423 5122470243	26.06.2020 REVENUE 29.06.2020 REVENUE 29.06.2020 REVENUE	607.50 14,016.90 616.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING SERVICES	ST ANNES COMMUNITY SERVICES BISHOPWEARMOUTH CO-OPERATIVE PPL PRS LTD	5122470244 5122458647 5122457959	29.06,2020 REVENUE 22.04,2020 REVENUE 17.04,2020 REVENUE	535.65 2.767.91 767.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	CLEANING & DOMESTIC COMMUNICATIONS & COMPUTING	GREENHAM LIMITED KONICA MINOLTA	5122462495 5122457214	14.05.2020 REVENUE 14.04.2020 REVENUE	541.80 467.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHEAST DISABILITIES RESOURCE CEN ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	3300298130 5122459822 5122459829	26.06.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE	68,614.15 2,007.36 1,672.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CYGNET (DH) LTD CYGNET (DH) LTD	7003279917 7003280132 7003286912	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	4,200.00 4,200.00 4,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD MOORPINE CARE HOME MOORPINE CARE HOME	7003287919 7003279982 7003280174	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	4.200.00 1.970.14 1.970.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME MOORPINE CARE HOME	7003286946 7003287913	21.04.2020 REVENUE 28.04.2020 REVENUE	1.970.14 1.970.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PARK LODGE PARK LODGE	7003287936 7003279928 7003280163	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	39,587.94 2,370.42 2,370.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PARK LODGE CYGNET (DH) LTD	7003286886 7003287858 7003292748	21.04.2020 REVENUE 28.04.2020 REVENUE 05.05.2020 REVENUE	2,370.42 2,370.42 4,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE	7003292826 7003292721	05.05.2020 REVENUE 05.05.2020 REVENUE	1,970.14 2.370.42

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME NORTH EAST AUTISM SOCIETY	7003293518 7003293498	11.05.2020 REVENUE 11.05.2020 REVENUE	1.970.14 30,101.17
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE CYGNET (DH) LTD CYGNET (DH) LTD	7003293524 7003293765 7003297772	11.05.2020 REVENUE 12.05.2020 REVENUE 19.05.2020 REVENUE	2,370.42 4,200.00 4,200.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD MOORPINE CARE HOME MOORPINE CARE HOME	7003297960 7003297781 7003297909	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4,200.00 1,970.14 1,970.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LODGE PARK LODGE	7003297699 7003297901	19.05.2020 REVENUE 19.05.2020 REVENUE	2.370.42 2.370.42
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD MOORPINE CARE HOME PARK LODGE	7003302969 7003302859 7003302848	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	4.200.00 1.970.14 2.370.42
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD MOORPINE CARE HOME PARK LODGE	7003303820 7003303801 7003303774	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	4,200.00 1,970.14 2,370.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD MOORPINE CARE HOME	7003308110 7003308103	16.06.2020 REVENUE 16.06.2020 REVENUE	4,200.00 1,970.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PARK LODGE CYGNET (DH) LTD	7003308047 7003308059 7003309259	16.06.2020 REVENUE 16.06.2020 REVENUE 23.06.2020 REVENUE	33,386.38 2,370.42 4,200.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE CYGNET (DH) LTD	7003309235 7003309225 7003313722	23.06.2020 REVENUE 23.06.2020 REVENUE 30.06.2020 REVENUE	1.970.14 2.370.42 4.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MOORPINE CARE HOME PARK LODGE	7003313701 7003313710	30.06.2020 REVENUE 30.06.2020 REVENUE	1,970.14 2,370.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003279978 7003280060 7003286906	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	1,606.00 1,606.00 1,606.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS - DELPHINE COURT LIFEWAYS - DELPHINE COURT	7003287887 7003279888 7003280131	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	1,606.00 2,467.00 2.467.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS - DELPHINE COURT LIFEWAYS - DELPHINE COURT	7003286958 7003287772	21.04.2020 REVENUE 28.04.2020 REVENUE	2.467.00 2.467.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD	7003279859 7003280176 7003286989	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	1.762.00 1.762.00 1,762.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL	7003287748 7003279887 7003280034	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	1,762.00 10,194.12 10,194.12
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL THORNHILL PARK SCHOOL ESSENTIAL CARE AND SUPPORT LIMITED	7003286865 7003287924 5122454132	21.04.2020 REVENUE 28.04.2020 REVENUE 01.04.2020 REVENUE	10,194.12 10,194.12 4,881.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED CONIFER LODGE - VOYAGE CARE	5122460986 7003292668	05.05.2020 REVENUE 05.05.2020 REVENUE	4.996.03 1.606.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS - DELPHINE COURT PARAMOUNT CARE GATESHEAD LTD THORNHILL PARK SCHOOL	7003292796 7003292759 7003292694	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	2.467.00 1.762.00 10.194.12
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL  CONIFER LODGE - VOYAGE CARE  LIFEWAYS - DELPHINE COURT	7003293537 7003293739 7003293826	11.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	10,194.12 1,606.00 2,467.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD ASHLEIGH COLLEGE (ESPA)	7003293821 7003297722	12.05.2020 REVENUE 19.05.2020 REVENUE	1,762.00 22,172.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEIGH COLLEGE (ESPA)  CONIFER LODGE - VOYAGE CARE  CONIFER LODGE - VOYAGE CARE	7003297845 7003297618 7003297838	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4,703.36 1,606.00 1.606.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS - DELPHINE COURT LIFEWAYS - DELPHINE COURT PARAMOUNT CARE GATESHEAD LTD	7003297704 7003297977 7003297658	19.05,2020 REVENUE 19.05,2020 REVENUE 19.05,2020 REVENUE	2.467.00 2.467.00 1.762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD THORNHILL PARK SCHOOL	7003297982 7003297685	19.05.2020 REVENUE 19.05.2020 REVENUE	1.762.00 10,194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL  ESSENTIAL CARE AND SUPPORT LIMITED  ASHLEIGH COLLEGE (ESPA)	7003297880 5122464653 7003302916	19.05.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	10,194.12 5,045.42 37,626.88
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS - DELPHINE COURT PARAMOUNT CARE GATESHEAD LTD	7003302886 7003302961 7003302882	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1,606.00 2,467.00 1,762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERCY HEDLEY FOUNDATION THORNHILL PARK SCHOOL	7003302944 7003302852	02.06.2020 REVENUE 02.06.2020 REVENUE	28.071.07 10.194.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEIGH COLLEGE (ESPA)  CONIFER LODGE - VOYAGE CARE  LIFEWAYS - DELPHINE COURT	7003303907 7003303834 7003303887	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	4.703.36 1.606.00 2.467.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD THORNHILL PARK SCHOOL ASHLEIGH COLLEGE (ESPA)	7003303839 7003303852 7003308084	09.06.2020 REVENUE 09.06.2020 REVENUE 16.06.2020 REVENUE	1,762.00 10,194.12 4,703.36
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS - DELPHINE COURT PARAMOUNT CARE GATESHEAD LTD	7003308106 7003308180 7003308176	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	1,606.00 2,467.00 1,762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL ASHLEIGH COLLEGE (ESPA)	7003308067 7003309212	16.06.2020 REVENUE 23.06.2020 REVENUE	65,323.50 4.703.36
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE LIFEWAYS - DELPHINE COURT PARAMOUNT CARE GATESHEAD LTD	7003309221 7003309273 7003309261	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	1.606.00 2.467.00 1.762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THORNHILL PARK SCHOOL ORBIS SUPPORT ESSENTIAL CARE AND SUPPORT LIMITED	7003309197 7003309268 5122470075	23.06.2020 REVENUE 23.06.2020 REVENUE 26.06.2020 REVENUE	11.715.54 29,484.00 5,045.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEIGH COLLEGE (ESPA) CONIFER LODGE - VOYAGE CARE LIFEWAYS - DELPHINE COURT	7003313749 7003313770	30.06.2020 REVENUE 30.06.2020 REVENUE	4,703,36 1,606.00 2,467.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD THORNHILL PARK SCHOOL	7003313818 7003313791 7003313711	30.06.2020 REVENUE 30.06.2020 REVENUE	1,762.00 11.715.54
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	7003279867 7003280169 7003286875	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	1.790.66 1.790.66 1.790.66
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ASHGATES COTTAGES ASHGATES COTTAGES ASHGATES COTTAGES	7003279948 7003280067 7003286921	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	1,298,34 1,298,34 1,298,34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003279989 7003280039	07.04.2020 REVENUE 07.04.2020 REVENUE	1,704.67 1,704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE ESPA LTD	7003286893 7003287815 7003279851	21.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE	1,704.67 1,704.67 8,068.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ESPA LTD ESPA LTD ESPA LTD	7003279910 7003279972 7003280019	07.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	6.175.93 952.41 952.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	ESPA LTD ESPA LTD	7003280096 7003280141	07.04.2020 REVENUE 07.04.2020 REVENUE	8.068.77 5.124.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ESPA LTD ESPA LTD ESPA LTD	7003286829 7003286889 7003286917	21.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE	8,068.77 952.41 5,124.96
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ESPA LTD ESPA LTD ESPA LTD	7003287781 7003287801 7003287853	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	8,068.77 952.41 5,124.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	ST MARKS NURSING HOME ST MARKS NURSING HOME	7003280059 7003286894	07.04.2020 REVENUE 21.04.2020 REVENUE	17,671.61 34.730.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS DRIVATE CONTRACTORS	ST MARKS NURSING HOME COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003287828 5122454594 5122454884	28.04.2020 REVENUE 03.04.2020 REVENUE 01.04.2020 REVENUE	17.167.51 1.286.57 1.286.57
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456843 5122457632 5122458834	09.04.2020 REVENUE 17.04.2020 REVENUE 23.04.2020 REVENUE	1,286.57 1,286.57 1,108.94
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122458838 5122458870 5122458873	23.04.2020 REVENUE 23.04.2020 REVENUE 23.04.2020 REVENUE	1,108.94 1,233.15 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122458875 5122458892	23.04.2020 REVENUE 23.04.2020 REVENUE	1,233.15 1.051.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459498 5122459499 5122459503	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	964.54 1.318.32 1.286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459505 5122459510 5122459511	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1,286.57 1,233.15 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459512 5122459543 5122459544	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1,318.32 1,188.36 887.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459548 5122459549	28.04.2020 REVENUE 28.04.2020 REVENUE	1,233.15 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122459551	28.04.2020 REVENUE	1.536.39

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459553 5122459554 5122459555	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1,233,15 1,435,31 1,286,57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122459556 5122459559 5122459561 5122459563 5122459567	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1,286.57 1,108.94 887.40 964.54 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459568 5122459569 5122459627 5122459630	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1.536.39 1.435.31 1.286.57 1.286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESPA LTD ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	5122459644 5122459519 5122452196 5122454100 5122459808	28.04.2020 REVENUE 28.04.2020 REVENUE 01.04.2020 REVENUE 01.04.2020 REVENUE 29.04.2020 REVENUE	1.051.18 2.639.67 2.486.42 2.486.42 557.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES	5122459819 5122459820 5122459821 5122459827	29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE	1,449.76 7,337.54 557.60 1,449.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES AZURE CHARITABLE ENTERPRISES	5122459828 7003287888 7003287783 5122454743	29.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE 01.04.2020 REVENUE	7,337,54 626,02 4,192,54 11,117,97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES BARNES COURT	5122459994 5122459995 5122459996 7003279869	29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 07.04.2020 REVENUE	10,515.37 5,423.40 5,423.40 28,493.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLE HOMES CARE LTD T/A	7003279912 7003280178 7003286910 7003287894	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	3,967.00 3,967.00 3,967.00 3,967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD LIFEWAYS COMMUNITY CARE LTD	7003279874 7003280157 7003286887 7003287830 7003286945	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE 21.04.2020 REVENUE	1.650.00 1.650.00 1.650.00 1.650.00 1.650.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	7003287868 7003279942 7003280066 7003286841	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE	1,098.40 855.77 855.77 855.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122453154 5122454550 5122454552 5122454553	01.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE	1,233.15 1,435.31 1,536.39 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122454554 5122454556 5122454557 5122454574	03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE	1.233.15 1.233.15 1.233.15 1.051.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122454577 5122454579 5122454591 5122454592 5122454593	03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE	964.54 887.40 1,286.57 1,286.57 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122454596 5122454597 5122454598 5122456764	03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 08.04.2020 REVENUE	1.108.94 1.188.36 1.318.32 1.286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456818 5122456820 5122456821 5122456822	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE	1.051.18 964.54 887.40 1.108.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122456823 5122456824 5122456831 5122456834 5122456836	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 21.04.2020 REVENUE 09.04.2020 REVENUE	1,188.36 1,318.32 1,435.31 1,536.39 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE	5122456837 5122456838 5122456839 5122456840	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE	1,233.15 1,233.15 1,233.15 1,233.15 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456841 5122456842 5122456923 5122457239	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 14.04.2020 REVENUE	1,286.57 1,286.57 1,234.82 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122457240 5122457241 5122454135 5122454136	14.04.2020 REVENUE 14.04.2020 REVENUE 01.04.2020 REVENUE 01.04.2020 REVENUE	1,286.57 1,286.57 2,514.84 2,910.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122454137 5122454138 5122455196 5122455200 5122455201	01.04.2020 REVENUE 01.04.2020 REVENUE 23.04.2020 REVENUE 03.04.2020 REVENUE 29.04.2020 REVENUE	5.503.88 2.619.32 2.048.22 2.345.16 2.660.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122455204 5122455224 5122456891 5122459445	03.04.2020 REVENUE 06.04.2020 REVENUE 09.04.2020 REVENUE 29.04.2020 REVENUE	4,526.52 2,345.16 13,226.72 -1,924.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122454479 5122455061 5122455081 5122457042	24.04.2020 REVENUE 02.04.2020 REVENUE 02.04.2020 REVENUE 14.04.2020 REVENUE	1,715.68 775.18 561.43 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122457045 5122457047 5122457101 5122457134 5122457138	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 24.04.2020 REVENUE 24.04.2020 REVENUE	582.81 504.43 846.43 1,715.68 703.93
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122457172 5122457175 5122457177 5122457180	14.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE	846.43 582.81 504.43 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ORBIS SUPPORT	5122457182 5122457187 5122457188 7003280166	24.04.2020 REVENUE 24.04.2020 REVENUE 14.04.2020 REVENUE 07.04.2020 REVENUE	703.93 1.715.68 775.18 12.432.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ORBIS SUPPORT ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES SUPPORTING LIVES TOGETHER LTD	7003287880 5122459817 5122459818 5122459825 7003279822	28.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 07.04.2020 REVENUE	12.432.00 5,845.98 6,375.70 5,845.98 9,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTING LIVES TOGETHER LTD SUPPORTING LIVES TOGETHER LTD SUPPORTING LIVES TOGETHER LTD COMMUNITY INTERGRATED CARE	7003280156 7003286927 7003287875 5122459558	07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE 01.05.2020 REVENUE	9,000.00 9,000.00 9,000.00 1,188.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES CONIFER LODGE - VOYAGE CARE ESPA LTD	7003292710 7003292756 7003292652 7003292702	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	1.770.58 1.348.24 1.704.67 8.068.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	7003292728 7003292730 5122460985 5122460988 5122460992	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	5,124,96 952,41 2,415.69 2,740,14 2,415.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED CASTLE HOMES CARE LTD T/A CYGNET (DH) LTD	5122460993 5122460998 7003292734 7003292712	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	2,007.80 4.663.05 3,967.00 1.650.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD SUPPORTING LIVES TOGETHER LTD ST ANNES COMMUNITY SERVICES CREATIVE SUPPORT	7003292701 7003292736 5122459826 5122461181	05.05.2020 REVENUE 05.05.2020 REVENUE 06.05.2020 REVENUE 07.05.2020 REVENUE	1.711.54 9.000.00 6.375.70 4.811.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	CREATIVE SUPPORT ESPA LTD ESPA LTD ESPA LTD	5122461184 7003293521 7003293523 7003293528	07.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	4,811.04 952.41 8,068.77 5,124.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS	ST MARKS NURSING HOME AMBITO CARE & EDUCATION	7003293542 7003293570	11.05.2020   REVENUE   11.05.2020   REVENUE	19,408.22 8.814.03

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHDALE (RESIDENTIAL HOME) ASHGATES COTTAGES	7003293511 7003293545	11.05.2020 REVENUE 11.05.2020 REVENUE	3,205.63 2,459.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES PRIVATE CONTRACTORS	CENTREPOINT SOHO LTD SUPPORTING LIVES TOGETHER LTD CONIFER LODGE - VOYAGE CARE CASTLE HOMES CARE LTD T/A	7003293527 7003293526 7003293662 7003293753	11.05.2020 REVENUE 11.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	1,711.54 9,000.00 1,704.67 3,967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD PERCY HEDLEY FOUNDATION COMMUNITY INTERGRATED CARE	7003293784 7003293643 5122462171	12.05.2020 REVENUE 12.05.2020 REVENUE 13.05.2020 REVENUE	1,650.00 18,214.04 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122459969 5122462107 5122462268	13.05.2020 REVENUE 13.05.2020 REVENUE 13.05.2020 REVENUE	-846.43 504.43 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462568 5122462569 5122462738	14.05.2020 REVENUE 15.05.2020 REVENUE 15.05.2020 REVENUE	-1.233.15 1,233.15 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PUBLIC TRANSPORT	CREATIVE SUPPORT CREATIVE SUPPORT LAKESIDE ASSOCIATION LIMITED	5122461964 5122462365 5122462772	15.05.2020 REVENUE 15.05.2020 REVENUE 18.05.2020 REVENUE	5,877.44 5,877.44 2,860.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES COMMUNITY INTERGRATED CARE	5122462521 5122462529 5122462966	18.05.2020 REVENUE 18.05.2020 REVENUE 18.05.2020 REVENUE	4,604.45 5,021.69 1,907.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122462976 5122462979 5122462813	18.05,2020 REVENUE 18.05,2020 REVENUE 18.05,2020 REVENUE	1.234.82 13.583.02 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD ASHDALE (RESIDENTIAL HOME) ASHDALE (RESIDENTIAL HOME)	5122462872 7003297775 7003297859	18.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	846.43 1,920.51 1,920.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHGATES COTTAGES CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003297623 7003297654 7003297908	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,464.38 1,704.67 1,704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003297597 7003297647 7003297853	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	8,068.77 952.41 8.068.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD NORTH EAST AUTISM SOCIETY	7003297877 7003297879 7003297934	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	952.41 4.965.03 7.112.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003297852 5122462888 5122462889	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	18,164.24 1,108.94 1,188.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462890 5122462894 5122462895	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,318.32 1,435.31 1,536.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462896 5122462897 5122462898	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,233.15 1,233.15 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122463002 5122463006 5122463030	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1.233.15 1.286.57 1.051.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED	5122463031 5122463032 5122463132	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	964.54 887.40 2,590.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122463133 5122463134 5122463136	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	2,998.39 5,640.50 2,697.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122463137 5122463139 5122463141	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,982.63 2.856.68 3.406.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLE HOMES CARE LTD T/A CASTLE HOMES CARE LTD T/A CYGNET (DH) LTD	7003297713 7003297900 7003297700	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	3.967.00 3.967.00 1.650.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD CENTREPOINT SOHO LTD	7003297884 7003297651 7003297848	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,650.00 1,711.54 1,711.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTING LIVES TOGETHER LTD SUPPORTING LIVES TOGETHER LTD COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003297670 7003297975 5122463007 5122463008	19.05.2020 REVENUE 19.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE	9,000.00 9,000.00 1,286.57 1,286.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122463009 5122462530 5122462532	20.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE	1,286.57 1,286.57 1,958.27 6,066.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ESPA LTD	5122462534 5122462531 5122459520	20.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE 22.05.2020 REVENUE	1.141.92 1.834.39 2,639.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE	5122464030 7003302840 7003302860	26.05.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	703.93 1,920.51 1,704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003302836 7003302858 7003302954	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	8,068.77 952.41 4,965.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY ST MARKS NURSING HOME COMMUNITY INTERGRATED CARE	7003302970 7003302938 5122465103	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	4.393.14 18.939.99 1.233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122465106 5122465107 5122465150	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1.233.15 1.318.32 964.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122465151 5122465152 5122465159	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	887.40 1,286.57 1,536.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122465166 5122465168 5122465169	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1,233.15 1,286.57 1.051.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122465171 5122464662 5122464859	02.06,2020 REVENUE 02.06,2020 REVENUE 02.06,2020 REVENUE	1.188.36 5.695.46 2.884.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122464862 5122464879 5122464880	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	2.001.92 4,708.56 2,027.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122464881 5122464882 5122464885	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	2,439.20 2,178.44 2,439.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED CASTLE HOMES CARE LTD T/A	5122464886 5122464895 7003302910	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	3,439.48 3,027.60 3,967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD ST ANNES COMMUNITY SERVICES	7003302835 7003302881 5122465044	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1.650.00 1.711.54 1.593.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES SUPPORTING LIVES TOGETHER LTD COMMUNITY INTERGRATED CARE	5122465045 7003302893 5122465274	02.06.2020 REVENUE 02.06.2020 REVENUE 03.06.2020 REVENUE	1.461.50 9,000.00 1,233.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122465549 5122464663 5122466205	04.06.2020 REVENUE 08.06.2020 REVENUE 08.06.2020 REVENUE	1,286.57 2,724.04 2,615.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE ESPA LTD	7003303977 7003303876 7003303761	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	1,920.51 1,704.67 8.068.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD NORTH EAST AUTISM SOCIETY	7003303791 7003303922 7003303844	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	4.965.03 952.41 1.464.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST MARKS NURSING HOME ST ANNES COMMUNITY SERVICES CASTLE HOMES CARE LTD T/A	7003303794 5122465043 7003303780	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	18,308.47 621.61 3,967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD SUPPORTING LIVES TOGETHER LTD	7003303962 7003304002 7003303833	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE 12.06.2020 REVENUE	1,650.00 1,711.54 9,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466762 5122466769 5122466772	12.06.2020 REVENUE 12.06.2020 REVENUE	582.81 582.81 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466774 5122466782 5122466785	12.06.2020 REVENUE 12.06.2020 REVENUE 12.06.2020 REVENUE	582.81 775.18 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466797 5122466801 5122466853 5122466889	12.06.2020 REVENUE 12.06.2020 REVENUE 12.06.2020 REVENUE 12.06.2020 REVENUE	582.81 775.18 775.18 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466889 5122467076 5122467096 5122467097	12.06.2020 REVENUE 12.06.2020 REVENUE 12.06.2020 REVENUE 12.06.2020 REVENUE	775.18 582.81 582.81 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS  SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122467103	12.06.2020 REVENUE	582.81

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466763 5122466766 5122466783	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	504.43 504.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466795 5122466799 5122466841	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	504.43 504.43 1,715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466843 5122466849 5122466862 5122466868	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	846.43 1,715.68 1,715.68 846.43
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466893 5122466993 5122467078	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	846.43 504.43 504.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467101 5122467127 5122467130 5122467131	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	504.43 846.43 1,715.68 1,715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467136 5122467589 5122467592	15.06.2020   REVENUE     15.06.2020   REVENUE     15.06.2020   REVENUE	846.43 846.43 846.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467595 5122467812 5122467820 5122467881	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	846.43 775.18 775.18 1.715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122467884 5122467886 5122466760	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	1,715.68 1,715.68 7,705.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES LIFEWAYS COMMUNITY CARE LTD CONIFER LODGE - VOYAGE CARE	5122466764 5122466765 5122467830 7003308060	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 16.06.2020 REVENUE	1,522.56 6,695.58 504.43 1,704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003308060 7003308061 7003308071 7003308155	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	952.41 4.965.03 8.068.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY  ST MARKS NURSING HOME  ST ANNE'S COMMUNITY SERVICES  ST ANNE'S COMMUNITY SERVICES	7003308043 7003308120 5122466749 5122466751	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	1.464.38 18.179.51 1,464.00 1,147.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ASHDALE (RESIDENTIAL HOME) CASTLE HOMES CARE LTD T/A	5122466842 7003308051 7003308087	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	6,139.26 1,228.65 3,967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD SUPPORTING LIVES TOGETHER LTD	7003308042 7003308092 7003308135	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	1,650.00 1,711.54 9,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466784 5122466798 5122467079 5122467084	17.06.2020 REVENUE 17.06.2020 REVENUE 17.06.2020 REVENUE 17.06.2020 REVENUE	703.93 703.93 703.93 703.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467098 5122467605 5122467613	17.06.2020 REVENUE 17.06.2020 REVENUE 17.06.2020 REVENUE	703.93 703.93 703.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122467618 5122468738 5122468739 5122468740	17.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	703.93 931.68 1,164.26 1,247.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468741 5122468742 5122468745	18.06,2020 REVENUE 18.06,2020 REVENUE 18.06,2020 REVENUE	1,384,08 1,294,65 1,613,01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468750 5122468751 5122468752 5122468753	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,294.65 931.68 1,164.26 1,247.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468754 5122468755 5122468756	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,384.08 1,613.01 1,012.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468764 5122468765 5122468766	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,294.65 1,294.65 1,350.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468767 5122468768 5122468769 5122468785	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,350,74 1,350,74 1,350,74 1,103,62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468793 5122468818 5122468744 5122468880	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE 19.06.2020 REVENUE	1,294.65 1,294.65 1,294.65 1,012.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468881 5122468882 5122468883	19.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	1,294.65 1,350.74 1,350.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122468884 5122468885 5122468893	19.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	1.350.74 1.350.74 1.715.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122468897 5122468901 5122468905 5122468928	19.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	775.18 846.43 703.93 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469040 5122469225 5122469226	22.06.2020 REVENUE 22.06.2020 REVENUE 22.06.2020 REVENUE	1,103.62 1,164.26 1,247.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469227 5122469228 5122469229 5122469230	22.06.2020 REVENUE 22.06.2020 REVENUE 22.06.2020 REVENUE 22.06.2020 REVENUE	1,384.08 1,613.01 1,294.65 1,294.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469232 5122469233 5122469234	22.06,2020 REVENUE 22.06,2020 REVENUE 22.06.2020 REVENUE	1,294,65 1,350,74 1,350,74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE	5122469235 5122469236 7003309182 7003309194	22.06.2020 REVENUE 22.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	1,350.74 1,350.74 1,873.03 1,704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003309174 7003309188 7003309219	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	8,068.77 952.41 4,965.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY ST MARKS NURSING HOME AMBITO CARE & EDUCATION CASTLE HOMES CARE LTD T/A	7003309240 7003309144 7003309293 7003309238	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	1.464.38 20.639.03 9.185.95 3.967.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CYGNET (DH) LTD CENTREPOINT SOHO LTD SUPPORTING LIVES TOGETHER LTD	7003309190 7003309204 7003309252	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	1,650.00 1,711.54 9,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469553 5122469554 5122469557 5122469558	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1,103.62 1,012.66 931.68 1,384.08
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469559 5122469560 5122469563	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1.164.26 1.247.64 1.613.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469564 5122469568 5122469569	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1.294.65 1,294.65 1,294.65 1,350.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469571 5122469572 5122469573 5122469574	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1,350.74 1,350.74 1,350.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122469858 5122470063 5122470071	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1,294.65 2,439.20 2,178.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED	5122470077 5122470079 5122470080 5122470086	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	2.439.20 2.027.32 4.708.56 2,615.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED	5122470087 5122470090 5122470097	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	2,998.18 2,031.34 2,884.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122470123 5122470124 5122470073 5122470115	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	5,121.77 2,841.72 846.43 1,715.68

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122470119 5122470121 5122470025	26.06.2020 F	REVENUE REVENUE REVENUE	582.81 775.18 1,147.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122470025 5122470026 5122470101 5122470102	29.06.2020 F 29.06.2020 F	REVENUE REVENUE REVENUE	1,464.00 6,139.26 1,522.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES PERCY HEDLEY FOUNDATION	5122470103 5122470104 7003313666	29.06.2020 F 29.06.2020 F	REVENUE REVENUE REVENUE	7,705.74 6,695.58 2.265.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	AMBITO CARE & EDUCATION ASHDALE (RESIDENTIAL HOME) CONIFER LODGE - VOYAGE CARE	7003313755 7003313703 7003313732	30.06.2020 F 30.06.2020 F	REVENUE REVENUE REVENUE	35.383.28 1.873.03 1.704.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ESPA LTD ESPA LTD ESPA LTD	7003313679 7003313697 7003313730	30.06.2020 F 30.06.2020 F	REVENUE REVENUE REVENUE	8.068.77 4,965.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES  FEES & CHARGES  PRIVATE CONTRACTORS  PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY ESSENTIAL CARE AND SUPPORT LIMITED	7003313783 5122470098	30.06.2020 F 30.06.2020 F	REVENUE REVENUE	952.41 1,464.38 3,439.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  CASTLE HOMES CARE LTD T/A  CYGNET (DH) LTD	5122470078 7003313712 7003313698	30.06.2020 F 30.06.2020 F	REVENUE REVENUE REVENUE	703.93 3,967.00 1,650.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTING LIVES TOGETHER LTD CHAD LIMITED CHAD LIMITED	7003313777 7003279931 7003280082	07.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	9.000.00 3.256.70 3.256.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003286839 7003287886 7003279943	28.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	3,256.70 3,256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON MENCAP NATIONAL COLLEGE DILSTON	7003280133 7003286836 7003287940	21.04.2020 F 28.04.2020 F	REVENUE REVENUE REVENUE	19,347.96 19,347.96 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003279841 7003280107 7003286854	07.04.2020 F 21.04.2020 F	REVENUE REVENUE REVENUE	3,845.95 3,845.95 3.845.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY  CHAD LIMITED  MENCAP NATIONAL COLLEGE DILSTON	7003287907 7003292666 7003292700	05.05.2020 F 05.05.2020 F	REVENUE REVENUE REVENUE	10.466.59 3.256.70 19.347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY  NORTH EAST AUTISM SOCIETY  CHAD LIMITED	7003292716 7003293494 7003293693	11.05.2020 F	REVENUE REVENUE REVENUE	4.003.05 7,068.20 3,256.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003293711 5122462981 5122462982	12.05.2020 F 18.05.2020 F	REVENUE REVENUE REVENUE	19,347.96 1,263.45 1,263.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462983 5122462984 5122462985	18.05.2020 F 18.05.2020 F	REVENUE REVENUE REVENUE	1,263.45 1,263.45 1,263.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462986 5122462989 5122462990	18.05.2020 F 18.05.2020 F	REVENUE REVENUE REVENUE	1.263.45 1.263.45 1.263.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122462991 5122462996 5122463005	18.05.2020 F 18.05.2020 F	REVENUE REVENUE REVENUE	1.263.45 1,263.45 1,263.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE AZURE CHARITABLE ENTERPRISES CHAD LIMITED	5122463017 7003297593 7003297652	18.05.2020 F 19.05.2020 F	REVENUE REVENUE REVENUE	1,010.80 7,612.06 3,256.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003297868 7003297624	19.05.2020 F 19.05.2020 F	REVENUE REVENUE	3,256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MENCAP NATIONAL COLLEGE DILSTON NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003297903 7003297646 7003297892	19.05.2020 F	REVENUE REVENUE REVENUE	19.347.96 4.323.29 4.323.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LAKESIDE ASSOCIATION LIMITED CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	5122464411 7003302905 7003302979	02.06.2020 F 02.06.2020 F	REVENUE REVENUE REVENUE	975.00 3.256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003302988 7003303898 7003303942	09.06.2020 F 09.06.2020 F	REVENUE REVENUE REVENUE	4,323.29 3,256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003303866 7003308070 7003308142	16.06.2020 F	REVENUE REVENUE REVENUE	4,323.29 3,256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003308027 7003309205 7003309192	23.06.2020 F 23.06.2020 F	REVENUE REVENUE REVENUE	4.323.29 3.256.70 19.347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY CHAD LIMITED MENCAP NATIONAL COLLEGE DILSTON	7003309227 7003313751 7003313767	30.06.2020 F 30.06.2020 F	REVENUE REVENUE REVENUE	4.323.29 3.256.70 19,347.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY ESSENTIAL CARE AND SUPPORT LIMITED NORTH EAST AUTISM SOCIETY	7003313788 5122459955 7003279937	29.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	4,323.29 6,748.20 4,191.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	7003280071 7003286840 7003287884	21.04.2020 F	REVENUE REVENUE REVENUE	4,191.44 4,191.44 4,191.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PRINCE BISHOP COURT PRINCE BISHOP COURT	7003279959 7003280069 7003286866	07.04.2020 F	REVENUE REVENUE REVENUE	1.792.42 1.792.42 1.792.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT  CONIFER LODGE - VOYAGE CARE  LIFEWAYS COMMUNITY CARE LTD	7003287818 5122457147 5122457048	28.04.2020 F 14.04.2020 F	REVENUE REVENUE REVENUE	1.792.42 2.348.88 3,271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD NORTH EAST AUTISM SOCIETY	5122457136 5122457173 7003292804	14.04.2020 F 14.04.2020 F	REVENUE REVENUE REVENUE	3,271.65 3,271.65 4,191.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT NORTH EAST AUTISM SOCIETY PRINCE BISHOP COURT	7003292663 7003293726 7003293703	05.05.2020 F 12.05.2020 F	REVENUE REVENUE REVENUE	1,792.42 4,191.44 1.792.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED ESPA LTD	5122459911 5122463140 7003297748	13.05.2020 F 19.05.2020 F	REVENUE REVENUE REVENUE	-3.271.65 5.145.20 2.954.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY PRINCE BISHOP COURT	7003297724 7003297950 7003297639	19.05.2020 F	REVENUE REVENUE REVENUE	4.191.44 4,191.44 1,792.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT CONIFER LODGE - VOYAGE CARE ESSENTIAL CARE AND SUPPORT LIMITED	7003297829 5122464043 5122464664	19.05.2020 F 26.05.2020 F	REVENUE REVENUE REVENUE	1,792.42 2,348.88 5,195.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PRINCE BISHOP COURT CONIFER LODGE - VOYAGE CARE	7003302897 7003302853 5122465410	02.06.2020 F 02.06.2020 F	REVENUE REVENUE REVENUE	4,191.44 1,792.42 2,348.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PRINCE BISHOP COURT LIFEWAYS COMMUNITY CARE LTD	7003303951 7003303881 5122466802	09.06.2020 F 09.06.2020 F	REVENUE REVENUE REVENUE	4.191.44 1.792.42 3.271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466845 5122466850	12.06.2020 F 12.06.2020 F	REVENUE REVENUE REVENUE	3.271.65 3.271.65 3,271.65 3,271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467124 5122467137 5122467138	12.06.2020 F 12.06.2020 F	REVENUE REVENUE	3,271.65 3,271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467443 5122467455 5122467460	12.06.2020 F 12.06.2020 F	REVENUE REVENUE REVENUE	3,271.65 3,271.65 3,271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTH EAST AUTISM SOCIETY PRINCE BISHOP COURT LIFEWAYS COMMUNITY CARE LTD	7003308032 7003308057 5122468495	16.06.2020 F 17.06.2020 F	REVENUE REVENUE REVENUE	4.191.44 1.792.42 3.271.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  NORTH EAST AUTISM SOCIETY  PRINCE BISHOP COURT	5122467437 7003309222 7003309196	23.06.2020 F 23.06.2020 F	REVENUE REVENUE REVENUE	3.271.65 4,191.44 1,792.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD NORTH EAST AUTISM SOCIETY	5122470125 5122470109 7003313779	26.06.2020 F 30.06.2020 F	REVENUE REVENUE REVENUE	5,195.32 3,271.65 4,191.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRINCE BISHOP COURT PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7003313733 7003279960 7003280046	07.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	1,792.42 2,256.84 2.256.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION AMBITO CARE & EDUCATION	7003286823 7003287840 7003279811	21.04.2020 F 28.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	2.256.84 2.256.84 5.231.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	AMBITO CARE & EDUCATION  AMBITO CARE & EDUCATION  AMBITO CARE & EDUCATION	7003280062 7003286928 7003287873	07.04.2020 F 21.04.2020 F 28.04.2020 F	REVENUE REVENUE REVENUE	5.231.17 5,231.17 5,231.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7003279891 7003279919 7003280031	07.04.2020 F 07.04.2020 F 07.04.2020 F	REVENUE REVENUE REVENUE	5,400.24 3,111.96 3,111.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7003280057 7003286815 7003286816	21.04.2020 F	REVENUE REVENUE REVENUE	5,400.24 3,111.96 5.400.24

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003279970 7003280085 7003286900	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	2.694.90 2.694.90 2.694.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP INSPIRE WELLBEING GROUP INSPIRE WELLBEING GROUP	7003287820 7003279847 7003280152 7003286992	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	2,694.90 4,013.25 4,013.25 4,013.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	INSPIRE WELLBEING GROUP PRIMROSE CARE HOME PRIMROSE CARE HOME PRIMROSE CARE HOME	7003287774 7003279908 7003280021 7003286831	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	4,013.25 6,046.86 6,046.86 8,070.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003287844 5122454581 5122454888	28.04.2020 REVENUE 03.04.2020 REVENUE 01.04.2020 REVENUE	8.476.40 1.056.53 1,056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456846 5122457633 5122459436 5122459497	09.04.2020 REVENUE 17.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	1,056.53 1,056.53 2,067.33 1,056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122459508 5122459545 5122459546	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	2,067.33 1,056.53 1.056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE ESPA LTD	5122459547 5122459552 5122459565 5122456319	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE	1.056.53 1.056.53 1.056.53 10.938.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESPA LTD ESPA LTD ST ANNES COMMUNITY SERVICES	5122459517 5122459518 5122459815	28.04.2020 REVENUE 28.04.2020 REVENUE 29.04.2020 REVENUE	16,503.67 4,715.33 5,218.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES AMBITO CARE & EDUCATION	5122459816 5122459823 5122459824 5122455908	29.04.2020 REVENUE 29.04.2020 REVENUE 29.04.2020 REVENUE 06.04.2020 REVENUE	5,887.78 5,218.66 5,887.78 1,025.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AMBITO CARE & EDUCATION AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5122455909 7003287794 7003287806	06.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	4.785.51 6.188.24 3.786.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS BURBANK MEWS BURBANK MEWS BURBANK MEWS	7003279834 7003280167 7003286980 7003287751	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	1.730.10 1,730.10 1,730.10 1,730.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122454580 5122454582 5122454583	03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE	1,056.53 1,056.53 1,056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122454584 5122454586 5122455581 5122456780	03.04.2020 REVENUE 03.04.2020 REVENUE 03.04.2020 REVENUE 08.04.2020 REVENUE	2,067.33 1.056.53 1.056.53 1.056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456847 5122456848 5122456849	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE	1.056.53 1.056.53 2.067.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122456850 5122457634 5122457637 5122459062	09.04.2020 REVENUE 17.04.2020 REVENUE 17.04.2020 REVENUE 28.04.2020 REVENUE	1,056.53 1,056.53 1,056.53 2,067.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122457102 5122457103 5122457104	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE	1,959.64 3,321.84 2,200.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE	5122457105 5122457116 5122457117 5122457118	09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE 09.04.2020 REVENUE	1.737.24 1.542.64 1.904.04 2.589.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122457119 5122457120 5122457155	09.04.2020 REVENUE 09.04.2020 REVENUE 14.04.2020 REVENUE	2,460.04 2,099.16 2,348.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122455203 5122455058 5122455060 5122455075	03.04.2020 REVENUE 02.04.2020 REVENUE 02.04.2020 REVENUE 02.04.2020 REVENUE	2,741.08 582.81 582.81 632.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122457151 5122457152 5122457190	14.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE	582.81 582.81 632.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE PERCY HEDLEY FOUNDATION AMBITO CARE & EDUCATION	5122457191 5122460270 7003292682 7003292778	14.04.2020 REVENUE 01.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	632.68 1.056.53 2,256.84 5,231.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP PRIMROSE CARE HOME	7003292659 7003292792 7003292671	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	2,694.90 4,013.25 14,606.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES BURBANK MEWS CREATIVE SUPPORT	7003292675 7003292683 7003292782 5122461183	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 07.05.2020 REVENUE	5,625,68 8,335,14 1,730,10 4,793,23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	CREATIVE SUPPORT PERCY HEDLEY FOUNDATION AZURE CHARITABLE ENTERPRISES	5122461188 7003293566 7003293532	07.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	4.793.23 2.256.84 5.885.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AZURE CHARITABLE ENTERPRISES PRIMROSE CARE HOME COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	7003293536 7003293539 5122461595 5122461596	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	3,527.68 8,102.68 1,318.29 1,318.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122461597 5122461598 5122461601	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	1,318.29 1,318.29 1.318.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122461602 5122461603 5122461604 5122461605	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	1.318.29 1.318.29 1.299.30 1.299.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122461606 5122461609 5122461610	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	1,299.30 1,299.30 1,299.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122461611 5122461613 5122461614 5122461615	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	1,299.30 1,299.30 1,298.00 1,298.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122461616 5122461617 5122461618	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	1.298.00 1.298.00 1.298.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP	5122461619 5122461621 7003293731 7003293870	11.05.2020 REVENUE 11.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	1.298.00 1.298.00 2.694.90 4.013.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122461871 5122461874 5122461875	12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	1,542.64 1,959.64 2,200.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE ESPA LTD	5122461876 5122461877 5122461878 5122459515	12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	2,099.16 1,737.24 3,321.84 10,938.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE	7003293936 5122461847 5122462161	12.05,2020 REVENUE 12.05,2020 REVENUE 13.05,2020 REVENUE	1.730.10 2.067.33 1,904.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE CREATIVE SUPPORT COMMUNITY INTERGRATED CARE	5122462444 5122462389 5122461965 5122462949	14.05.2020 REVENUE 14.05.2020 REVENUE 15.05.2020 REVENUE 18.05.2020 REVENUE	1,056.53 2,460.04 5,712.88 1,056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122463010 5122463011 5122463012	18.05.2020 REVENUE 18.05.2020 REVENUE 18.05.2020 REVENUE	1,056.53 1,056.53 1.056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CREATIVE SUPPORT ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122462955 5122462954 5122462520 5122462522	18.05.2020 REVENUE 18.05.2020 REVENUE 18.05.2020 REVENUE 18.05.2020 REVENUE	2,589,60 5,712,88 4,637,39 4,110,35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	5122462175 7003297595 7003297825	18.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,056.53 17,972.61 2,661.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	AMBITO CARE & EDUCATION AMBITO CARE & EDUCATION AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7003297739 7003297933 7003297599 7003297866	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	6,369.82 5,677.80 3,558.91 3,531.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	AZURE CHARITABLE ENTERPRISES	7003297894	19.05.2020 REVENUE	6.048.95

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003297674 7003297953	19.05.2020 REVENUE 19.05.2020 REVENUE	2.694.90 2,694.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	INSPIRE WELLBEING GROUP INSPIRE WELLBEING GROUP PRIMROSE CARE HOME	7003297679 7003297937 7003297612	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4,013.25 4,013.25 8,252.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS	PRIMROSE CARE HOME COMMUNITY INTERGRATED CARE	7003297911 5122463013	19.05.2020 REVENUE 19.05.2020 REVENUE	8,128.93 1,056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE CONIFER LODGE - VOYAGE CARE	5122463014 5122463015 5122463250	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,056.53 2,067.33 2,348.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED BURBANK MEWS	5122463135 7003297671	19.05.2020 REVENUE 19.05.2020 REVENUE	2.823.58 1.730.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS LINKAGE COMMUNITY TRUST LIFEWAYS COMMUNITY CARE LTD	7003297925 7003297943 5122463209	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1.730.10 2,526.41 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122463810 5122463811	22.05.2020 REVENUE 22.05.2020 REVENUE	1,401.55 1,401.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122463812 5122463813 5122463814	22.05.2020 REVENUE 22.05.2020 REVENUE 22.05.2020 REVENUE	1,401.55 1,401.55 1,401.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE PERCY HEDLEY FOUNDATION	5122463815 5122463816 7003302958	22.05.2020 REVENUE 22.05.2020 REVENUE	1.401.55 1.401.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	AMBITO CARE & EDUCATION AZURE CHARITABLE ENTERPRISES	7003302867 7003302926	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	2.661.29 6.747.12 6,048.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	AZURE CHARITABLE ENTERPRISES  CONIFER LODGE - VOYAGE CARE  INSPIRE WELLBEING GROUP	7003302932 7003302918 7003302908	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	3,531.15 2,694.90 4,013.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST PRIMROSE CARE HOME	7003302921 7003302927	02.06.2020 REVENUE 02.06.2020 REVENUE	699.37 11,493.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122465158 5122465160 5122465161	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1,056.53 1.056.53 1.056.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ST ANNES COMMUNITY SERVICES BURBANK MEWS	5122464863 5122465048 7003302946	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	2.851.08 1.471.95 1.730.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST ANNES COMMUNITY SERVICES CONIFER LODGE - VOYAGE CARE	5122465046 5122465404	04.06.2020 REVENUE 05.06.2020 REVENUE	1,304.67 1,904.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122465405 5122465406 5122465407	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	1,542.64 2,348.84 1,737.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122465408 5122465409	05.06.2020 REVENUE 05.06.2020 REVENUE	2,200.40 3,321.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	5122465411 5122465421 5122465423	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	2.099.16 2.589.60 2.460.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	CONIFER LODGE - VOYAGE CARE PERCY HEDLEY FOUNDATION AMBITO CARE & EDUCATION	5122465425 7003303744 7003303848	05.06.2020 REVENUE 09.06.2020 REVENUE	1.959.64 568.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	7003303737 7003303740	09.06.2020 REVENUE 09.06.2020 REVENUE	5,901.24 6,048.95 3,531.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	CONIFER LODGE - VOYAGE CARE INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003303830 7003303874 7003303884	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	2,694.90 4,013.25 699.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS	PRIMROSE CARE HOME BURBANK MEWS	7003303753 7003303911	09.06.2020 REVENUE 09.06.2020 REVENUE	8,971.59 1.730.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122467169 5122467217 5122466708	11.06.2020 REVENUE 11.06.2020 REVENUE 15.06.2020 REVENUE	1.056.53 1.056.53 632.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466793 5122466806	15.06.2020 REVENUE 15.06.2020 REVENUE	632.68 632.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466813 5122466816 5122466822	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	632.68 632.68 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466833 5122466883 5122466905	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	582.81 582.81 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466991 5122467001	15.06.2020 REVENUE 15.06.2020 REVENUE	582.81 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467011 5122467013 5122467017	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	582.81 582.81 632.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ST ANNE'S COMMUNITY SERVICES	5122467090 5122467102	15.06.2020 REVENUE 15.06.2020 REVENUE	632.68 632.68 6,183.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	PERCY HEDLEY FOUNDATION AMBITO CARE & EDUCATION	5122466846 7003308104 7003308182	16.06.2020 REVENUE 16.06.2020 REVENUE	568.30 5,677.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES CONIFER LODGE - VOYAGE CARE	7003308078 7003308089 7003308072	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	6,048.95 3,531.15 2,694.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST	7003308157 7003308164	16.06.2020 REVENUE 16.06.2020 REVENUE	4.013.25 699.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PRIMROSE CARE HOME BURBANK MEWS COMMUNITY INTERGRATED CARE	7003308085 7003308162 5122468758	16.06.2020 REVENUE 16.06.2020 REVENUE 18.06.2020 REVENUE	4.707.59 1.730.10 1,109.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468759 5122468760 5122468761	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,109.21 1,109.21 2,170.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468762 5122468763	18.06.2020 REVENUE 18.06.2020 REVENUE	1,109.21 1,109.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  COMMUNITY INTERGRATED CARE  COMMUNITY INTERGRATED CARE	5122467722 5122468886 5122468887	18.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	632.68 1.109.21 1.109.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468888 5122468889	19.06.2020 REVENUE 19.06.2020 REVENUE	1.109.21 2.170.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE LIFEWAYS COMMUNITY CARE LTD	5122468890 5122468891 5122468898	19.06.2020 REVENUE 19.06.2020 REVENUE 19.06.2020 REVENUE	1,109.21 1,109.21 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122468906 5122469237 5122469238	19.06.2020 REVENUE 22.06.2020 REVENUE 22.06.2020 REVENUE	632.68 1,109.21 1,109.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	5122469239 5122469241	22.06.2020 REVENUE 22.06.2020 REVENUE	1,109.21 2.170.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	COMMUNITY INTERGRATED CARE PERCY HEDLEY FOUNDATION AZURE CHARITABLE ENTERPRISES	5122469242 7003309157 7003309163	22.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	1.109.21 568.47 3.531.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	AZURE CHARITABLE ENTERPRISES CONIFER LODGE - VOYAGE CARE	7003309176 7003309195	23.06.2020 REVENUE 23.06.2020 REVENUE	6.048.95 2,694.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	INSPIRE WELLBEING GROUP LINKAGE COMMUNITY TRUST PRIMROSE CARE HOME	7003309275 7003309255 7003309130	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	4,013.25 699.37 8,404.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BURBANK MEWS ST ANNE'S COMMUNITY SERVICES ESSENTIAL CARE AND SUPPORT LIMITED	7003309280 5122469646 5122470089	23.06.2020 REVENUE 24.06.2020 REVENUE 26.06.2020 REVENUE	1,730.10 5,480.46 2,880.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122470057 5122470076	26.06.2020 REVENUE 26.06.2020 REVENUE	632.68 582.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMMUNITY INTERGRATED CARE ST ANNE'S COMMUNITY SERVICES ST ANNE'S COMMUNITY SERVICES	5122470547 5122470105 5122470257	29.06.2020 REVENUE 29.06.2020 REVENUE 29.06.2020 REVENUE	1.109.21 6.183.18 5,480.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	ALAN AND MARION THOMPSON AZURE CHARITABLE ENTERPRISES	7003313804 7003313653	30.06.2020 REVENUE 30.06.2020 REVENUE	1,882.06 3,531.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	AZURE CHARITABLE ENTERPRISES  CONIFER LODGE - VOYAGE CARE  INSPIRE WELLBEING GROUP	7003313665 7003313737 7003313799	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	6,048.95 2,694.90 4,013.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	LINKAGE COMMUNITY TRUST PRIMROSE CARE HOME BURBANK MEWS	7003313758 7003313658 7003313774	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	699.37 8.271.28 1.730.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	NORTH EAST AUTISM SOCIETY ALBANY OFFICE EQUIPMENT (WHOLESALE)	7003313744 5122437384	30.06.2020 REVENUE 05.05.2020 REVENUE	3.578.24 599.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS RENTS PRIVATE CONTRACTORS	BERNICIA GROUP BERNICIA GROUP CONIFER LODGE - VOYAGE CARE	5122460204 5122466934 7003279914	30.04.2020 REVENUE 10.06.2020 REVENUE 07.04.2020 REVENUE	7.379.97 7,379.97 5,855.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003280102 7003286909	07.04.2020 REVENUE 21.04.2020 REVENUE	5,855.38 5,855.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE STOCKTON LODGE NURSING HOME STOCKTON LODGE NURSING HOME	7003287804 7003279871 7003280150	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	5,855.38 1,407.56 1,407.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME	7003286826	21.04.2020 REVENUE	1.407.56

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME CONIFER LODGE - VOYAGE CARE STOCKTON LODGE NURSING HOME	7003287827 7003292653 7003292649	28.04.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	1.407.56 5,855.38 1,407.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE STOCKTON LODGE NURSING HOME CONIFER LODGE - VOYAGE CARE CONIFER LODGE - VOYAGE CARE	7003293667 7003293669 7003297640 7003297902	12.05.2020 REVENUE 12.05.2020 REVENUE 19.05.2020 REVENUE	5,855.38 1,407.56 6,786.59 5,873.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME BARNES COURT CONIFER LODGE - VOYAGE CARE	7003297863 7003302861 7003302898	19.05.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1,425.92 31.008.95 5.873.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME STOCKTON LODGE NURSING HOME CONIFER LODGE - VOYAGE CARE STOCKTON LODGE NURSING HOME	7003302931 7003302839 7003303846 7003303767	02.06.2020 REVENUE 02.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	23.459.22 1.425.92 5.873.74 1,425.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONIFER LODGE - VOYAGE CARE STOCKTON LODGE NURSING HOME CONIFER LODGE - VOYAGE CARE	7003308053 7003308038 7003309224	16.06.2020 REVENUE 16.06.2020 REVENUE 23.06.2020 REVENUE	5,873.74 1,425.92 5,873.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	STOCKTON LODGE NURSING HOME CONIFER LODGE - VOYAGE CARE NORTHVIEW LODGE N/H OAKLANDS COUNTRY REST HOME	7003309180 7003313739 7003286916 7003279835	23.06.2020 REVENUE 30.06.2020 REVENUE 21.04.2020 REVENUE 07.04.2020 REVENUE	1,425.92 5,873.74 26,729.89 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME OAKLANDS COUNTRY REST HOME	7003280168 7003286935 7003287755	07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	750.00 750.00 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD	7003279848 7003280097 7003286968 7003287753	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	2,121.15 2,121.15 2,121.15 2,121.15
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	5122455188 5122455194 5122455084	03.04.2020 REVENUE 15.04.2020 REVENUE 02.04.2020 REVENUE	2,603.48 1,924.76 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122457100 5122457181 5122457192 5122457193	24.04.2020 REVENUE 24.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE	561.43 561.43 561.43 561.43
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD	5122461001 7003292762 7003292732	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	1.982.63 750.00 2,121.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD ESSENTIAL CARE AND SUPPORT LIMITED OAKLANDS COUNTRY REST HOME	7003293884 7003293794 5122463138 7003297701	12.05.2020 REVENUE 12.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	750.00 2,121.15 1,755.14 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD PARAMOUNT CARE GATESHEAD LTD	7003297701 7003297955 7003297696 7003297954	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	750.00 750.00 2.121.15 2.121.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  ESSENTIAL CARE AND SUPPORT LIMITED  ESSENTIAL CARE AND SUPPORT LIMITED	5122463531 5122464861 5122464878	20.05.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	561.43 2.708.00 2.001.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD	7003302907 7003302864 7003303870 7003303836	02.06.2020 REVENUE 02.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	750.00 2,121.15 750.00 2,121.15
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466900 5122467010 5122466706	12.06.2020   REVENUE     12.06.2020   REVENUE     15.06.2020   REVENUE	561.43 561.43 561.43
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466788 5122466794 5122466814 5122466817	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	561.43 561.43 561.43 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466961 5122467087 5122467094	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	561.43 561.43 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003308172 7003308152 5122467740 5122468899	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE 19.06.2020 REVENUE	750.00 2,121.15 561.43 775.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD MAPLE LODGE N/H OAKLANDS COUNTRY REST HOME	5122468907 7003309164 7003309288	19.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	561.43 16.854.23 750.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARAMOUNT CARE GATESHEAD LTD ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD	7003309245 5122470085 5122470091 5122470064	23.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	2.121.15 2.001.92 2.708.00 561.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD OAKLANDS COUNTRY REST HOME PARAMOUNT CARE GATESHEAD LTD	5122470074 7003313817 7003313765	26.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	775.18 750.00 2,121.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H ESPA LTD ESPA LTD	7003279861 7003280076 5122459513 5122459514	07.04.2020 REVENUE 07.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	29,250.61 26,729.89 5,484.00 5.484.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD DAIRY LANE CARE CENTRE ESSENTIAL CARE AND SUPPORT LIMITED	5122458965 7003279950 5122455198	23.04.2020 REVENUE 07.04.2020 REVENUE 23.04.2020 REVENUE	589.93 6.732.80 2.037.84 1 924.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ESSENTIAL CARE AND SUPPORT LIMITED	5122455202 5122457171 5122457185 5122460982	03.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE 05.05.2020 REVENUE	1.924.76 568.56 568.56 2,099.16
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED NORTHVIEW LODGE N/H ESSENTIAL CARE AND SUPPORT LIMITED	5122455231 7003293517 5122460990	05.05.2020 REVENUE 11.05.2020 REVENUE 18.05.2020 REVENUE	2,433.80 30,781.69 2,477.93
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H NORTHVIEW LODGE N/H WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	7003297661 7003297826 7003297928 7003297697	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	23.395.01 31.057.09 531.79 857.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD NORTHVIEW LODGE N/H WELLBURN CARE HOMES LTD	5122464332 7003302889 7003302856	28.05.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	568.56 31,057.09 531.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ESSENTIAL CARE AND SUPPORT LIMITED ESSENTIAL CARE AND SUPPORT LIMITED DAIRY LANE CARE CENTRE ESSENTIAL CARE AND SUPPORT LIMITED	5122464884 5122464892 7003302941 5122464630	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE 08.06.2020 REVENUE	2,502.06 2,207.86 8,477.95 1,995.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	NORTHVIEW LODGE N/H WELLBURN CARE HOMES LTD LIFEWAYS COMMUNITY CARE LTD	7003303751 7003303819 5122466865	09.06.2020 REVENUE 09.06.2020 REVENUE 11.06.2020 REVENUE	31,057.09 531,79 589,93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466867 5122466869 5122466870 5122466871	11.06.2020 REVENUE 11.06.2020 REVENUE 11.06.2020 REVENUE 11.06.2020 REVENUE	589.93 589.93 589.93 589.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466873 5122466803 5122466805	11.06.2020   REVENUE   15.06.2020   REVENUE   15.06.2020   REVENUE	589.93 568.56 568.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD NORTHVIEW LODGE N/H	5122467083 5122467092 5122467095 7003308136	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 16.06.2020 REVENUE	568.56 568.56 568.56 31.057.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD  LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	7003308189 5122467954 5122467957	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	531.79 568.56 568.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS   PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467960 5122468070 5122468072 5122466723	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE 17.06.2020 REVENUE	568.56 589.93 589.93 568.56
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD WELLBURN CARE HOMES LTD	5122468903 5122468909 7003309279	19.06.2020   REVENUE   19.06.2020   REVENUE   23.06.2020   REVENUE	568.56 589.93 531.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	ESSENTIAL CARE AND SUPPORT LIMITED LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD NORTHVIEW LODGE N/H	5122470072 5122470083 5122470096 7003313682	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE 30.06.2020 REVENUE	2,502,06 568,56 589,93 29,517,16
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES LTD CEDAR HOUSE CEDAR HOUSE	7003313784 7003302841 7003313670	30.06.2020 REVENUE 02.06.2020 REVENUE 30.06.2020 REVENUE	531.79 11,459.17 8,980.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	RENTS RENTS RENTS RENTS RENTS	AUCKLAND HOME SOLUTIONS CIC AUCKLAND HOME SOLUTIONS CIC AUCKLAND HOME SOLUTIONS CIC AUCKLAND HOME SOLUTIONS CIC	5122456649 5122456652 5122456654 5122456659	08.04.2020 REVENUE 08.04.2020 REVENUE 08.04.2020 REVENUE 08.04.2020 REVENUE	1,012.02 843.35 843.35 2,192.71
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	RENTS RENTS	AUCKLAND HOME SOLUTIONS CIC AUCKLAND HOME SOLUTIONS CIC	5122456701 5122456702	08.04.2020 REVENUE 08.04.2020 REVENUE	677.68 677.68

SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS ACTION ON HEARING LOSS ACTION ON HEARING LOSS ACTION ON HEARING LOSS	7003279944 07.04.202 7003280154 07.04.202 7003286903 21.04.202 700327828 28.4003	REVENUE REVENUE	1.167.86 1,167.86 1,167.86
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES PULLT SERVICES PULLT SERVICES PULLT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS BILLINGHAM GRANGE BILLINGHAM GRANGE BILLINGHAM GRANGE	7003287826 28.04.202 7003279935 07.04.202 7003280165 07.04.202 7003286950 21.04.202	REVENUE	1,167.86 1,800.00 1,800.00 1,800.00
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7003287871 28.04.202 7003286879 21.04.202 7003287867 28.04.202	REVENUE REVENUE	1,800.00 11.538.19 3,523.19
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003279986 07.04.202 7003280099 07.04.202 7003286962 21.04.202 7003287942 28.04.202	D REVENUE	779.00 779.00 779.00 779.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS         AD           BOURHOODS         AD           BOURHOODS         AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME SPRINGFIELD HOUSE CARE HOME	7003279892 07.04.202 7003280158 07.04.202 7003286898 21.04.202	0	626.00 626.00 626.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME ST CUTHBERTS HOUSE ST MARKS NURSING HOME	7003287904 28.04.202 7003287892 28.04.202 7003279872 07.04.202		781.00 1,236.45 14,463.71
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD	5122455236 03.04.202 5122457194 14.04.202 5122457195 14.04.202 7003292705 05.05.202	D REVENUE	632.68 561.43 561.43 1.167.86
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS         AD           BOURHOODS         AD           BOURHOODS         AD	DULT SERVICES PULT SERVICES PULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BILLINGHAM GRANGE KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD	7003292738 05.05.202 7003292733 05.05.202 7003292703 05.05.202	REVENUE REVENUE	1,800.00 3,523.19 779.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SPRINGFIELD HOUSE CARE HOME ACTION ON HEARING LOSS BILLINGHAM GRANGE	7003292755 05.05.202 7003293730 12.05.202 7003293758 12.05.202	D REVENUE D REVENUE D REVENUE	657.00 1,167.86 1,800.00
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD SPRINGFIELD HOUSE CARE HOME ACTION ON HEARING LOSS	7003293736 12.05.202 7003293813 12.05.202 7003293805 12.05.202 7003297636 19.05.202	D REVENUE	3,523.19 779.00 657.00 1.167.86
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS BILLINGHAM GRANGE BILLINGHAM GRANGE	7003297890 19.05.202 7003297890 19.05.202 7003297741 19.05.202 7003297913 19.05.202	D REVENUE	1.167.86 1.800.00 1,800.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES PULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME KIBBLESWORTH CARE HOME KIBBLESWORTH CARE HOME	7003297904 19.05.202 7003297761 19.05.202 7003297905 19.05.202	0	21,842.58 3,523.19 3,523.19
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD  SPRINGFIELD HOUSE CARE HOME	7003297688 19.05.202 7003297924 19.05.202 7003297778 19.05.202	REVENUE REVENUE	779.00 779.00 657.00
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003297875 19.05.202 5122463530 20.05.202 7003302964 02.06.202 7003302917 02.06.202	D REVENUE	657.00 561.43 1.167.86 1.800.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS         AD           BOURHOODS         AD           BOURHOODS         AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD SPRINGFIELD HOUSE CARE HOME	7003302827 02.06.202 7003302968 02.06.202 7003302824 02.06.202	D REVENUE D REVENUE D REVENUE	3.523.19 779.00 657.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS BILLINGHAM GRANGE KIBBLESWORTH CARE HOME	7003303893 09.06.202 7003303781 09.06.202 7003303953 09.06.202	D REVENUE D REVENUE D REVENUE	1,167.86 1,800.00 3,523.19
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003303894 09.06.202 7003304037 09.06.202 5122466707 15.06.202	REVENUE REVENUE	779.00 657.00 561.43
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466791 15.06.202 5122466796 15.06.202 5122466815 15.06.202 5122466820 15.06.202	D REVENUE	561.43 561.43 561.43 561.43
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS         AD           BOURHOODS         AD           BOURHOODS         AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467074 15.06.202 5122467086 15.06.202 5122467099 15.06.202	REVENUE REVENUE	561.43 561.43 561.43
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD ACTION ON HEARING LOSS BILLINGHAM GRANGE	5122467720 15.06.202 7003308118 16.06.202 7003308066 16.06.202	0   REVENUE 0   REVENUE 0   REVENUE	561.43 1,167.86 1,800.00
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		7003308055 16.06.202 7003308148 16.06.202 7003308178 16.06.202	D REVENUE	3,523.19 779.00 31.796.63
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	AUCKLAND HOME SOLUTIONS CIC LIFEWAYS COMMUNITY CARE LTD ACTION ON HEARING LOSS BILLINGHAM GRANGE	7003308035 16.06.202 5122468902 19.06.202 7003309233 23.06.202 7003309216 23.06.202	D REVENUE	2.710.72 561.43 1.167.86 1,800.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES PULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	KIBBLESWORTH CARE HOME LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003309185 23.06.202 7003309251 23.06.202 5122470058 26.06.202	D REVENUE	3,523.19 779.00 561.43
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ACTION ON HEARING LOSS BILLINGHAM GRANGE KIBBLESWORTH CARE HOME	7003313763 30.06.202 7003313694 30.06.202 7003313689 30.06.202	REVENUE REVENUE	1,167.86 1,800.00 3,523.19
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS OTHER FEES & SERVICES	ASPIRE HEALTHCARE LTD	7003313750 30.06.202 5122457179 14.04.202 7003279932 07.04.202 7003280028 07.04.202	D REVENUE	779.00 726.75 1.376.57 1.376.57
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD FALSTONE COURT CARE HOME	7003280028 07.04.202 7003286857 21.04.202 7003287932 28.04.202 7003279852 07.04.202	REVENUE REVENUE	1.376.57 1.376.57 1,376.57 10.987.72
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION (FOR STATE OF THE PERSONAL	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME FALSTONE COURT CARE HOME	7003280086 07.04.202 7003286897 21.04.202 7003287803 28.04.202	D REVENUE D REVENUE D REVENUE	11,870.53 16,397.92 13,145.26
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES	THORNCLIFFE HOUSE THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7003279813 07.04.202 7003280014 07.04.202 7003287934 28.04.202	D REVENUE	9,711.94 7.973.88 12.751.55
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION (	OTHER FEES & SERVICES OTHER FEES & SERVICES	WELLBURN CARE HOMES WELLBURN CARE HOMES WELLBURN CARE HOMES ESPA LTD	7003279863 07.04.202 7003280042 07.04.202 7003286819 21.04.202 5122459521 28.04.202	D REVENUE	1.970.26 1.970.26 1.966.75 10,095.00
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	OULT SERVICES P OULT SERVICES P OULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME CENTREPOINT SOHO LTD ESPA LTD	7003287876 28.04.202 7003287916 28.04.202 7003286877 21.04.202	REVENUE REVENUE	27,473.44 11,491.77 5,161.64
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	ESPA LTD LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LTD	7003287920 28.04.202 5122457051 09.04.202 7003292718 05.05.202	0   REVENUE	5,161.64 726.75 1,376.57
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION	FEES & CHARGES FEES & CHARGES	FALSTONE COURT CARE HOME THORNCLIFFE HOUSE ASPIRE HEALTHCARE LTD	7003293500 11.05.202 7003293491 11.05.202 7003293686 12.05.202	D REVENUE D REVENUE	15.673.58 10.336.70 1.376.57
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD ASPIRE HEALTHCARE LTD ASPIRE HEALTHCARE LTD FALSTONE COURT CARE HOME	5122461867 13.05.202 7003297632 19.05.202 7003297862 19.05.202 7003297743 19.05.202	D REVENUE	726.75 1.376.57 1,376.57 13,418.66
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	FALSTONE COURT CARE HOME THORNCLIFFE HOUSE THORNCLIFFE HOUSE	7003297846 19.05.202 7003297609 19.05.202 7003297827 19.05.202	REVENUE REVENUE	15,946.73 10,336.70 10,336.70
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	ASPIRE HEALTHCARE LTD	7003297857 19.05.202 5122464144 26.05.202 7003302834 02.06.202	0	1,482.41 726.75 1.376.57
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	FALSTONE COURT CARE HOME THORNCLIFFE HOUSE WELLBURN CARE HOMES	7003302823 02.06.202 7003302822 02.06.202 7003302936 02.06.202	REVENUE REVENUE	16.581.95 13.480.14 1.482.41
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	FEES & CHARGES	ESPA LTD ASPIRE HEALTHCARE LTD FALSTONE COURT CARE HOME THORNCLIFFE HOUSE	7003302912 02.06.202 7003303829 09.06.202 7003303771 09.06.202 7003303760 09.06.202	REVENUE REVENUE	5,161.64 1,376.57 16,081.51 11,070.17
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES P DULT SERVICES P DULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	INDRINGLIFFE HOUSE WELLBURN CARE HOMES LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003303780 09.06.202 7003303788 09.06.202 5122467129 15.06.202 5122467134 15.06.202	REVENUE REVENUE	1,482.41 726.75 726.75
SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE SUNDERLAND CITY COUNCIL NEIGHE	BOURHOODS AD BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES PULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467139 15.06.202 5122467727 15.06.202 5122467729 15.06.202	0	726.75 726.75 726.75
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122467734 15.06.202 5122467736 15.06.202 5122467738 15.06.202	0	726.75 726.75 726.75
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	ASPIRE HEALTHCARE LTD THORNCLIFFE HOUSE WELLBURN CARE HOMES LIFEWAYS COMMUNITY CARE LTD	7003308046 16.06.202 7003308069 16.06.202 7003308122 16.06.202 5122468923 19.06.202	REVENUE REVENUE	1,376.57 11,070.17 1,482.41 726.75
SUNDERLAND CITY COUNCIL NEIGHB SUNDERLAND CITY COUNCIL NEIGHB	BOURHOODS AD BOURHOODS AD	DULT SERVICES PULT SERVICES P	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	ASPIRE HEALTHCARE LTD FALSTONE COURT CARE HOME	7003309175 23.06.202 7003309146 23.06.202 7003309128 23.06.202	REVENUE REVENUE	1,376.57 15,823.02 12,912.51

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	VELLBURN CARE HOMES IFEWAYS COMMUNITY CARE LTD		23.06.2020 26.06.2020	REVENUE 72	32.41 26.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION F	EES & CHARGES F	SPIRE HEALTHCARE LTD ALSTONE COURT CARE HOME HORNCLIFFE HOUSE	7003313705 7003313695 7003313652	30.06.2020 30.06.2020 30.06.2020	REVENUE 15.84	76.57 40.94 03.89
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION F ALISATION P	EES & CHARGES VEIVATE CONTRACTORS	VELLBURN CARE HOMES SPA LTD	7003313685 7003313761	30.06.2020 30.06.2020	REVENUE         1,48           REVENUE         5,16	32.41 61.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION S	ERVICES	INDREA TOCCA WA HARRINGTON	3300297540 3300297542	01.05.2020 01.05.2020	REVENUE 1.10	02.52 05.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S	RVICES	PERSONA PERSONA	ALISATION S	ERVICES	GEORGE CONSULTANCY (NE) LTD INDREA TOCCA	3300297650	01.05.2020 14.05.2020	REVENUE 1.06	62.50 63.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION S	ERVICES	WA HARRINGTON NDREA TOCCA NNE MOYNIHAN	3300297690 3300297839 3300297841	18.05.2020 05.06.2020 05.06.2020	REVENUE 1.07	48.30 76.20 24.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION S ALISATION S	ERVICES	WA HARRINGTON BEORGE CONSULTANCY (NE) LTD	3300297844 3300297837	05.06.2020 05.06.2020	REVENUE 1,66	61.10 70.98
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION S ALISATION S	ERVICES   F	MAMESH ODAYAMMADATH CHANDROTH WA HARRINGTON	3300297840 3300297969	09.06.2020 16.06.2020	REVENUE 74 REVENUE 1,35	44.58 54.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S	RVICES	PERSONA PERSONA	ALISATION	RIVATE CONTRACTORS	CAREWELL (HEALTH CARE ) LTD T/A EDARS END	7003279886	07.04.2020 07.04.2020	REVENUE 1,19	93.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS (	EDARS END EDARS END EDARS END	7003286888	07.04.2020 21.04.2020 28.04.2020	REVENUE 1.19	93.39 93.39 93.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SPA HOLLY HOUSE SPA HOLLY HOUSE	7003279969 7003280151	07.04.2020 07.04.2020	REVENUE 2.08 REVENUE 2.08	35.00 35.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION	PRIVATE CONTRACTORS   E	SPA HOLLY HOUSE SPA HOLLY HOUSE	7003286972 7003287938	21.04.2020 28.04.2020	REVENUE         2,08           REVENUE         2,08	35.00 35.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SPA LTD SPA LTD	7003279946 7003280144	07.04.2020 07.04.2020	REVENUE 8.51	17.13 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION	RIVATE CONTRACTORS	SPA LTD SPA LTD IORTH EAST AUTISM SOCIETY		21.04.2020 28.04.2020 07.04.2020	REVENUE 8,51	17.13 17.13 35.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003280056 7003286902	07.04.2020 21.04.2020	REVENUE 2.58	35.57 35.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003279826	28.04.2020 07.04.2020	REVENUE         6.01           REVENUE         18.17	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY EDARS END	7003280139 7003286869 7003292720	07.04.2020 21.04.2020 05.05.2020	REVENUE         18,17           REVENUE         18,17           REVENUE         1,19	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SPA HOLLY HOUSE SPA LTD	7003292720 7003292833 7003292794	05.05.2020 05.05.2020 05.05.2020	REVENUE 2,08	35.00 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS NOTICE CONTRACTORS NOTICE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003292664 7003292699	05.05.2020 05.05.2020	REVENUE         2,65           REVENUE         18,54	58.44 40.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS (RIVATE CONTRACTORS E	EDARS END SPA HOLLY HOUSE	7003293544	11.05.2020 11.05.2020	REVENUE         1.19           REVENUE         2.08	93.39 85.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SPA LTD IORTH EAST AUTISM SOCIETY EDARS END	7003293555 7003293529 7003297717	11.05.2020 11.05.2020 19.05.2020	REVENUE 4.69	17.13 94.09 93.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	EDARS END EDARS END SPA HOLLY HOUSE	7003297717 7003297869 7003297740	19.05.2020 19.05.2020 19.05.2020	REVENUE 1,19 REVENUE 2,08	93.39 93.39 85.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	SPA HOLLY HOUSE SPA LTD	7003297947 7003297644	19.05.2020 19.05.2020	REVENUE         2,08           REVENUE         8,51	35.00 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S	RVICES	PERSONA PERSONA	ALISATION	RIVATE CONTRACTORS	SPA LTD INDISFARNE CARE HOME	7003297914 7003297771	19.05.2020 19.05.2020	REVENUE 8,51 REVENUE 63	17.13 35.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003297672 7003297844 7003297720	19.05.2020 19.05.2020 19.05.2020		71.12 71.12 17 99
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY SLW LTD T/A	7003297720 7003297907 7003297776	19.05.2020 19.05.2020 19.05.2020	REVENUE 19.74	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS ( PRIVATE CONTRACTORS	EDARS END SPA HOLLY HOUSE	7003302868 7003302877	02.06.2020 02.06.2020	REVENUE 1.19	93.39 85.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS E PRIVATE CONTRACTORS F	SPA LTD ALSTONE MANOR CARE HOME	7003302956 7003302894	02.06.2020 02.06.2020	REVENUE         8,51           REVENUE         16,34	17.13 49.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY EDARS END	7003302844 7003302971 7003303790	02.06.2020 02.06.2020 09.06.2020	REVENUE 19,74	71.12 47.99 93.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS E	SPA HOLLY HOUSE SPA LTD	7003303796 7003303824	09.06.2020 09.06.2020	REVENUE 2,08	35.00 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003303855	09.06.2020 09.06.2020		71.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	EDARS END SPA HOLLY HOUSE	7003308081 7003308080	16.06.2020 16.06.2020	REVENUE 2.08	93.39 85.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION	RIVATE CONTRACTORS	SPA LTD IORTH EAST AUTISM SOCIETY EDARS END	7003308143 7003308073 7003309200	16.06.2020 16.06.2020 23.06.2020	REVENUE 2,04	17.13 43.90 93.39
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S	RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	SPA HOLLY HOUSE SPA LTD	7003309247	23.06.2020 23.06.2020	REVENUE 2,08	35.00 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	IORTH EAST AUTISM SOCIETY IORTH EAST AUTISM SOCIETY	7003309206 7003309243	23.06.2020 23.06.2020	REVENUE         2,81           REVENUE         19,87	14.35 72.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	EDARS END SPA HOLLY HOUSE		30.06.2020 30.06.2020	REVENUE 2.08	93.39 85.00 17.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SPA LTD  IORTH EAST AUTISM SOCIETY  IORTH EAST AUTISM SOCIETY	7003313786 7003313748 7003313775	30.06.2020 30.06.2020 30.06.2020	REVENUE 2.81	14.35 72.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS E	BLOSSOM HILL CARE HOME BLOSSOM HILL CARE HOME		21.04.2020 28.04.2020	REVENUE   33,50   REVENUE   25,43	04.04
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   /	ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7003279866 7003287785	07.04.2020 28.04.2020	REVENUE         17,70           REVENUE         7,08	30.48
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS F	MEMORY LANE CARE T/A MARIGOLD NURSI COSEBERRY CARE T/A HYLTON VIEW COSEBERRY CARE T/A RIVERVIEW	7003279832 7003287878 7003279856	07.04.2020 28.04.2020 07.04.2020	REVENUE         19,89           REVENUE         13,01           REVENUE         14,11	18.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS //	ADULT S ADULT S	RVICES		ALISATION P	RIVATE CONTRACTORS	RCHERS COURT ILOSSOM HILL CARE HOME	7003292686 7003292805	05.05.2020 05.05.2020	REVENUE   30.88   REVENUE   24.29	33.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS [PRIVATE CONTRACTORS ]	ONWELL HOUSE CARE HOME MBRACE CARE LTD	7003292673 7003292654	05.05.2020 05.05.2020	REVENUE         33.99           REVENUE         2.03	95.71 31.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ALSTONE COURT CARE HOME ALSTONE MANOR CARE HOME STELL CARE CENTRE (FSHC)	7003292765 7003292749	05.05.2020 05.05.2020	REVENUE         32,76           REVENUE         28,76           REVENUE         63	62.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD SLW LIMITED - SYCAMORE LODGE	7003297766 7003297734 7003297811	19.05.2020 19.05.2020 19.05.2020	REVENUE 2,45	30.03 52.69 41.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS 1 PRIVATE CONTRACTORS 1	HE MEWS VELLBURN CARE HOMES	7003297836 7003297591	19.05.2020 19.05.2020	REVENUE 17,20	70.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD COSEBERRY CARE T/A RIVERVIEW	7003302828 7003302975	02.06.2020 02.06.2020	REVENUE         20.20           REVENUE         21.93	07.70 32.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS A	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE HIGHCLIFFE CARE CENTRE FALSTONE MANOR CARE HOME		02.06.2020 09.06.2020 22.06.2020	REVENUE         43.33           REVENUE         23.56           REVENUE         7.60	
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS S	ALSTONE MANOR CARE HOME COSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE	3300298072 7003309249 7003309131	22.06.2020 23.06.2020 23.06.2020	REVENUE         7.60           REVENUE         22,56           REVENUE         38,71	64.67
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H MEMORY LANE CARE T/A BRYONY LODGE H	7003313684 7003313729	30.06.2020 30.06.2020	REVENUE         20,56           REVENUE         23,79	62.86 91.69
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ELMONT HOUSE CARE HOME ELMONT HOUSE CARE HOME	7003279930 7003280123	07.04.2020 07.04.2020	REVENUE 90 REVENUE 90	00.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ELMONT HOUSE CARE HOME ELMONT HOUSE CARE HOME PARK LANE RESIDENTIAL HOME		21.04.2020 28.04.2020 07.04.2020	REVENUE 90	00.00 00.00 46.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	ARK LANE RESIDENTIAL HOME ARK LANE RESIDENTIAL HOME	7003280164 7003286991	07.04.2020 07.04.2020 21.04.2020	REVENUE 54	46.26 46.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	PRIVATE CONTRACTORS FOR INVESTIGATION OF THE PROPERTY OF THE P	PARK LANE RESIDENTIAL HOME ELMONT HOUSE CARE HOME	7003287770 7003292821	28.04.2020 05.05.2020	REVENUE 54 REVENUE 90	46.26 00.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ARK LANE RESIDENTIAL HOME SELMONT HOUSE CARE HOME	7003292772 7003293724	05.05.2020 12.05.2020	REVENUE 90	46.26 00.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	PARK LANE RESIDENTIAL HOME ELMONT HOUSE CARE HOME ELMONT HOUSE CARE HOME	7003293888 7003297711 7003297930	12.05.2020 19.05.2020 19.05.2020	REVENUE 90	46.26 00.00 00.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H PARK LANE RESIDENTIAL HOME	7003297930 7003297617 7003297681	19.05.2020 19.05.2020 19.05.2020	REVENUE 1.72	24.73 46.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	ARK LANE RESIDENTIAL HOME SHLEA LODGE CARE HOME	7003297948 7003302874	19.05.2020 02.06.2020	REVENUE         54           REVENUE         19.25	46.26 56.65
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ELMONT HOUSE CARE HOME  ARK LANE RESIDENTIAL HOME	7003302847 7003302962	02.06.2020 02.06.2020	REVENUE 54	00.00 46.26
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS /	ADULT S ADULT S ADULT S	RVICES	PERSONA PERSONA	ALISATION P	RIVATE CONTRACTORS	ELMONT HOUSE CARE HOME ELMONT HOUSE CARE HOME ELMONT HOUSE CARE HOME	7003303765 7003308076 7003309213	09.06.2020 16.06.2020 23.06.2020	REVENUE 90	00.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS // NEIGHBOURHOODS //	ADULT S ADULT S	RVICES RVICES	PERSONA PERSONA	ALISATION P ALISATION P	RIVATE CONTRACTORS PRIVATE CONTRACTORS	IOUSING AND CARE 21- SPRINGTIDE COV IOUSING AND CARE 21- SPRINGTIDE COV	5122459594 5122459721	28.04.2020 30.04.2020	REVENUE 61 REVENUE 61	13.19 13.19
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL		ADULT S ADULT S		PERSONA PERSONA		RIVATE CONTRACTORS	IOUSING AND CARE 21- SPRINGTIDE COV IOUSING AND CARE 21- SPRINGTIDE COV	5122459723	30.04.2020 28.04.2020		13.19

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS OTHER FEES & SERVICES	HOUSING AND CARE 21- SPRINGTIDE COV HOUSING AND CARE 21- SPRINGTIDE COV ASHBOURNE LODGE CARE HOME	5122459719 5122459745 7003280022	30.04.2020 REVENUE 30.04.2020 REVENUE 07.04.2020 REVENUE	3.135.00 3.135.00 13.818.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ASHBOURNE LODGE CARE HOME ASHWOOD COURT BARCHESTER HEALTH CARE BARCHESTER HEALTH CARE	7003287796 7003280128 7003279951 7003280053	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	15,561.02 15,131.67 838.88 838.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BARCHESTER HEALTH CARE BLOSSOM HILL CARE HOME DANICK LIMITED	7003286867 7003280155 7003279893	21.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	838.88 15.754.81 4.653.29 3.298.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	DANICK LIMITED DANICK LIMITED FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7003280050 7003287874 7003279967 7003280087	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	3.599.58 3.599.58 18.510.53 14,041.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	FALSTONE MANOR CARE HOME HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7003286832 7003280072 7003287836	21.04.2020 REVENUE 07.04.2020 REVENUE 28.04.2020 REVENUE	16,609.81 20,741.72 26,679.74 1,735.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LINDISFARNE HOUSE LINDISFARNE HOUSE LINDISFARNE HOUSE LINDISFARNE HOUSE	7003279976 7003280112 7003286901 7003287889	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	1,735.33 1,995.50 4,979.00 2,609.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MAPLE LODGE N/H MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7003280089 7003286940 7003280101	07.04.2020 REVENUE 21.04.2020 REVENUE 07.04.2020 REVENUE	19.683.38 28.343.63 19.916.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	7003279878 7003280145 7003286878 7003287825	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	18,619.17 18,619.17 18,619.17 18,619.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A HYLTON VIEW	7003287926 7003279857 7003280146	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	18,619.17 27,018.64 15,593.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW ST CUTHBERTS HOUSE ST CUTHBERTS HOUSE	7003286847 7003280147 7003279829 7003280038	21.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	29.839.79 19.369.28 1.091.45 1.091.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS HOUSE ASHBOURNE LODGE CARE HOME ASHTON GRANGE CARE HOME	7003286821 7003279815 7003279809	21.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	1.091.45 14,253.95 11,636.11
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTH CARE DANICK LIMITED FALSTONE MANOR CARE HOME HIGHCLIFFE CARE CENTRE	7003287814 7003286828 7003287849 7003279953	28.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE	1,150.08 4,501.62 25,813.19 21,048.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAPLE LODGE N/H ROSEBERRY CARE T/A VALLEY VIEW SLW LTD T/A	7003287862 7003279845 7003287764	28.04.2020 REVENUE 07.04.2020 REVENUE 28.04.2020 REVENUE	19,765.77 11.694.73 593.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WINDSOR NURSING HOME LLP LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	7003287821 5122457129 5122457135 5122457178	28.04.2020 REVENUE 09.04.2020 REVENUE 14.04.2020 REVENUE 14.04.2020 REVENUE	599.36 629.12 629.12 629.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BARCHESTER HEALTH CARE ROSEBERRY CARE T/A HYLTON VIEW ST CUTHBERTS HOUSE	7003292657 7003292766 7003292674	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	893.34 27,811.40 2,074.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	DANICK LIMITED MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD	7003292723 7003293525 7003293515	05.05.2020   REVENUE	5,828.43 22,130.93 17,994.49 6,378.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	DANICK LIMITED FALSTONE MANOR CARE HOME ROSEBERRY CARE T/A HYLTON VIEW BARCHESTER HEALTH CARE	7003293567 7003293573 7003293499 7003293652	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE 12.05.2020 REVENUE	23.540.81 20.875.78 893.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	LINDISFARNE HOUSE SLW LTD T/A ST CUTHBERTS HOUSE CARE UK PLC	7003293720 7003293889 7003293665 7003293764	12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	2.218.69 502.17 1,120.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD ASHBOURNE LODGE CARE HOME BARCHESTER HEALTH CARE	7003293764 5122462109 7003297820 7003297625	12.05.2020 REVENUE 13.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	687.42 536.49 19.626.10 893.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BARCHESTER HEALTH CARE BLOSSOM HILL CARE HOME DANICK LIMITED	7003297891 7003297967 7003297664	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	893.34 17.532.13 4.130.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	DANICK LIMITED FALSTONE COURT CARE HOME HIGHCLIFFE CARE CENTRE HIGHCLIFFE CARE CENTRE	7003297841 7003297596 7003297634 7003297895	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4.130.82 13.325.29 28.994.05 24,450.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	LINDISFARNE HOUSE  MAPLE LODGE N/H  MEMORY LANE CARE HOMES LTD	7003297835 7003297831 7003297686	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	2,381.95 18,150.94 16,984.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	MEMORY LANE CARE HOMES LTD PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A RIVERVIEW	7003297807 7003297598 7003297828 7003297752	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	10,278.85 18,619.17 18,619.17 14,188.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE ST CUTHBERTS HOUSE	7003297800 7003297747 7003297889	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	11.278.80 9.990.22 1.148.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHTON GRANGE CARE HOME BLOSSOM HILL CARE HOME MAPLE LODGE N/H ROSEBERRY CARE T/A HYLTON VIEW	7003297843 7003297798 7003297803 7003297738	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	19.103.59 23.445.09 12,145.70 14,914.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ST CUTHBERTS HOUSE WINDSOR NURSING HOME LLP	7003297796 7003297602 7003297887	19.05.2020   REVENUE     19.05.2020   REVENUE     19.05.2020   REVENUE	21,932.86 1,344.45 2,640.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	BARCHESTER HEALTH CARE LINDISFARNE HOUSE MAPLE LODGE N/H ROSEBERRY CARE T/A HYLTON VIEW	7003302872 7003302875 7003302818 7003302982	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	3.013.98 2.381.95 19.803.38 20.773.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ST CUTHBERTS HOUSE BLOSSOM HILL CARE HOME HIGHCLIFFE CARE CENTRE	7003302884 7003302935 7003302924	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1.148.45 20,447.69 32,233.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS  SERVICES  PRIVATE CONTRACTORS  FEES & CHARGES	VILLAGE CARE HOME LTD HOUSING 21 HOUSING 21 BARCHESTER HEALTH CARE	7003302829 5122466365 5122466367 7003303968	02.06.2020 REVENUE 08.06.2020 REVENUE 08.06.2020 REVENUE 09.06.2020 REVENUE	13,372.77 650.76 3,370.00 1,511.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BLOSSOM HILL CARE HOME DANICK LIMITED LINDISFARNE HOUSE	7003303990 7003303755 7003303903	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	26,670.03 4.145.97 2.381.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	MEMORY LANE CARE HOMES LTD PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A HYLTON VIEW ST CUTHBERTS HOUSE	7003303807 7003303745 7003304021 7003303777	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	22.291.74 19.564.36 19.690.66 1.148.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FALSTONE MANOR CARE HOME ROSEBERRY CARE T/A RIVERVIEW LIFEWAYS COMMUNITY CARE LTD	7003303757 7003303970 5122466756	09.06.2020 REVENUE 09.06.2020 REVENUE 15.06.2020 REVENUE	19,550.18 17,548.40 629.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466767 5122466773 5122466787 5122466790	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	629.12 629.12 629.12 629.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5122466792 5122467081 5122467104	15.06.2020 REVENUE 15.06.2020 REVENUE 15.06.2020 REVENUE	629.12 629.12 629.12
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD ANCHOR HANOVER BARCHESTER HEALTH CARE	5122467742 5122467826 7003308183 7003308040	15.06.2020 REVENUE 15.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	629.12 -629.12 7,720.39 1,511.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	DANICK LIMITED HIGHCLIFFE CARE CENTRE LINDISFARNE HOUSE	7003308147 7003308116 7003308086	16.06.2020   REVENUE   16.06.2020   REVENUE   16.06.2020   REVENUE	4,145.97 28,536.83 4,465.46
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	MAPLE LODGE N/H MEMORY LANE CARE HOMES LTD PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A HYLTON VIEW	7003308018 7003308024 7003308108 7003308063	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	17.655,35 23.567.77 19.564,36 24.066.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES SERVICES SERVICES	ST CUTHBERTS HOUSE HOUSING 21 HOUSING 21	7003308132 5122468002 5122468171	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	1.148.45 650.76 650.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 FALSTONE COURT CARE HOME LIFEWAYS COMMUNITY CARE LTD	5122468001 5122468172 7003308154 5122468924	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE 19.06.2020 REVENUE	3,370.00 3,370.00 25,871.69 629.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	ASHBOURNE LODGE CARE HOME BARCHESTER HEALTH CARE	7003309137 7003309201	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	20,268.94 1.511.86

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BLOSSOM HILL CARE HOME DANICK LIMITED LINDISFARNE HOUSE	7003309271 7003309165 7003309199	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	17.606.53 4,145.97 2,989.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD PERCY HEDLEY FOUNDATION ST CUTHBERTS HOUSE MANOR HOUSE RESIDENTIAL	7003309161 7003309140 7003309149 7003309168	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	21,908.93 19,564.36 1,148.45 3,948.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	NORTHVIEW LODGE N/H LIFEWAYS COMMUNITY CARE LTD ASHBOURNE LODGE CARE HOME	7003309136 5122470110 7003313661	23.06.2020 REVENUE 26.06.2020 REVENUE 30.06.2020 REVENUE	27,757.24 629.12 19.560.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	BLOSSOM HILL CARE HOME DANICK LIMITED HIGHCLIFFE CARE CENTRE LINDISFARNE HOUSE	7003313741 7003313669 7003313760	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	22.096.11 4.145.97 26.175.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PERCY HEDLEY FOUNDATION ROSEBERRY CARE T/A HYLTON VIEW ROSEBERRY CARE T/A RIVERVIEW	7003313756 7003313662 7003313782 7003313793	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	2,989.64 19,564.36 23,726.60 37,076.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	ST CUTHBERTS HOUSE  APS GROUP  APS GROUP	7003313696 5122455269 5122456513	30.06.2020   REVENUE	1,148.45 1,874.17 1,642.11
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING CLOTHING, UNIFORMS & LAUNDRY	VALTECH LTD VALTECH LTD 1ST COVERALL CO LTD	5122448893 5122450845 5122465386	28.04.2020 REVENUE 28.04.2020 REVENUE 03.06.2020 REVENUE	1.025.44 1.129.61 581.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING SERVICES SERVICES	1ST COVERALL CO LTD VALTECH LTD PENDERELS TRUST - HEAD OFFICE PENDERELS TRUST - HEAD OFFICE	5122465387 5122467867 5122451740 5122455153	03.06.2020 REVENUE 15.06.2020 REVENUE 06.04.2020 REVENUE 06.04.2020 REVENUE	1.109.55 -1,025.44 22,500.00 15,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518 SALVATION ARMY SWAN LODGE 8518 SALVATION ARMY SWAN LODGE 8518	5122459036 5122459356 5122460366	04.05.2020 REVENUE 04.05.2020 REVENUE 04.05.2020 REVENUE	10,849.80 43,399.20 -43,399.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES   PRIVATE CONTRACTORS   SERVICES   SERVICES	PENDERELS TRUST - HEAD OFFICE CUMBRIA NORTHUMBERLAND CHOICES AND VOICES CARE LTD	5122468850 5122456271 5122458221	19.06.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	24,375.00 137.221.00 1.309.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS SUNDERLAND & NORTH DURHAM SUNDERLAND & NORTH DURHAM SUNDERLAND & NORTH DURHAM	5122459118 5122457738 5122457739 5122461469	24.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE 12.05.2020 REVENUE	420.00 2.227.90 2.534.50 889.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	SERVICES PRIVATE CONTRACTORS RENTS RENTS	SUNDERLAND & NORTH DURHAM COMFORT CALL LIMITED BERNICIA GROUP	5122465555 5122460105 5122458207	05.06.2020 REVENUE 30.04.2020 REVENUE 21.04.2020 REVENUE	897.00 2,907.52 1,925.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122454633 5122454948 5122458425 5122461652	20.04.2020 REVENUE 20.04.2020 REVENUE 21.04.2020 REVENUE 11.05.2020 REVENUE	2,795.52 2,795.52 2,795.52 2,907.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED COMFORT CALL LIMITED COMFORT CALL LIMITED	5122461842 5122462836 5122464631	15.05.2020 REVENUE 19.05.2020 REVENUE 01.06.2020 REVENUE	2.907.52 2.907.52 2.907.52 2.907.52
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COMFORT CALL LIMITED  COMFORT CALL LIMITED  COMFORT CALL LIMITED	5122464632 5122468364 5122469210	03.06.2020 REVENUE 17.06.2020 REVENUE 22.06.2020 REVENUE	2,907.52 2,907.52 2,907.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS SERVICES RENTS RENTS	COMFORT CALL LIMITED WENDY ADAMS BERNICIA GROUP BERNICIA GROUP	5122469203 3300297316 5122458734 5122466936	23.06.2020 REVENUE 14.04.2020 REVENUE 22.04.2020 REVENUE 10.06.2020 REVENUE	2,907.52 525.00 5,268.77 5,268.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED VOICEABILITY VOICEABILITY	5122457121 5122459795 5122459796	09.04.2020 REVENUE 01.05.2020 REVENUE 01.05.2020 REVENUE	4,750.20 7.431.51 139.740.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	GRANTS & SUBSCRIPTIONS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MIND ASPEN COURT ASPEN COURT	5122460362 7003279896 7003280013	01.05.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	24.998.25 809.56 809.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT ASPEN COURT CAPWELL GRANGE CARE HOME HOME CAPWELL GRANGE CARE HOME HOME	7003286895 7003287917 7003279934 7003280068	21.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	809.56 1,034.56 980.00 980.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME CAPWELL GRANGE CARE HOME HOME CHASE PARK NEURO CENTRE	7003286838 7003287812 7003279936	21.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE	980.00 980.00 1,460.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE CHASE PARK NEURO CENTRE	7003280075 7003286905 7003287899	07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	1.460.00 1.460.00 13.978.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME DENESIDE COURT CARE HOME	7003279955 7003280073 7003286915 7003287893	07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	1.410.75 1.410.75 1,410.75 1,410.75
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME  EMBRACE CARE LTD  EMBRACE CARE LTD	7003287918 7003279899 7003280020	28.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	14,569.59 624.60 624.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD GARDEN HILL CARE HOME GARDEN HILL CARE HOME GARDEN HILL CARE HOME	7003286862 7003279941 7003280061 7003286978	21.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	624.60 2,649.09 2,649.09 2,649.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME MEMORY LANE CARE HOMES LTD NEXCLU CARE GRP T/A PRIMROSE HOUSE	7003287922 7003287797 7003287238	28.04.2020 REVENUE 28.04.2020 REVENUE 22.04.2020 REVENUE	2.649.09 6.601.55 2.423.80
SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS   SUNDERLAND CITY COUNCIL   NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NEXCLU CARE GRP T/A PRIMROSE HOUSE QUALIA CARE LTD T/A WASHINGTON LODG QUALIA CARE LTD T/A WASHINGTON LODG	7003287937 7003279933 7003286891	28.04.2020 REVENUE 07.04.2020 REVENUE 21.04.2020 REVENUE	1,477.56 18,744.52 27,657.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT CAPWELL GRANGE CARE HOME HOME CHASE PARK NEURO CENTRE DENESIDE COURT CARE HOME	7003292688 7003292727 7003292760 7003292726	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	854.56 980.00 1,714.00 1,410.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD GARDEN HILL CARE HOME NEXCLU CARE GRP T/A PRIMROSE HOUSE	7003292689 7003292739 7003292737	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	579.00 2.649.09 827.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG ASPEN COURT CAPWELL GRANGE CARE HOME HOME CHASE PARK NEURO CENTRE	7003292800 7003293640 7003293718 7003293796	05,05,2020 REVENUE 12.05,2020 REVENUE 12.05,2020 REVENUE 12.05,2020 REVENUE	31.165.86 854.56 980.00 1,714.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME EMBRACE CARE LTD GARDEN HILL CARE HOME	7003293796 7003293734 7003293704 7003293786	12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE 12.05.2020 REVENUE	1,714.00 1,410.75 579.00 2,649.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CHESTERS CARE HOME ASPEN COURT ASPEN COURT	7003293698 7003297633 7003297851	12.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4,500.57 1.785.77 872.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CAPWELL GRANGE CARE HOME HOME CAPWELL GRANGE CARE HOME HOME CARELINE LIFESTYLES (UK) LTD CHASE PARK NEURO CENTRE	7003297673 7003297871 7003297788 7003297716	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	980.00 980.00 2.240.82 1,714.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DENESIDE COURT CARE HOME EMBRACE CARE LTD	7003297973 7003297872 7003297605	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	1,714.00 1,410.75 579.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD GARDEN HILL CARE HOME GARDEN HILL CARE HOME	7003297883 7003297715 7003297976	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	579.00 2,649.09 2,649.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	QUALIA CARE LTD T/A WASHINGTON LODG ROSEBERRY CARE T/A RIVERVIEW THE CHESTERS CARE HOME THE CHESTERS CARE HOME	7003297779 7003297916 7003297638 7003297885	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	7.542.07 22.677.24 586.00 586.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT  CAPWELL GRANGE CARE HOME HOME  CHASE PARK NEURO CENTRE	7003302826 7003302842 7003302937	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	872.92 980.00 1,714.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME EMBRACE CARE LTD GARDEN HILL CARE HOME QUALIA CARE LTD T/A WASHINGTON LODG	7003302900 7003302837 7003302950 7003302967	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	1,410.75 579.00 2,649.09 23,061.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE CHESTERS CARE HOME THORNBURY CARE CENTRE LEUCHIE	7003302967 7003302849 7003302973 7003302879	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	586.00 17.858.95 2.614.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT  CAPWELL GRANGE CARE HOME HOME  CHASE PARK NEURO CENTRE	7003303811 7003303828 7003303831	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	872.92 980.00 1,714.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD GARDEN HILL CARE HOME NEXCLU CARE GRP T/A PRIMROSE HOUSE THE CHESTERS CARE HOME	7003303869 7003303815 7003303793 7003303886	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	579.00 2,649.09 2,900.29 586.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASPEN COURT CAPWELL GRANGE CARE HOME HOME	7003308114 7003308029 7003308036	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	13,772.28 872.92 980.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DENESIDE COURT CARE HOME	7003308140 7003308052	16.06.2020	REVENUE REVENUE	1.714.00 1,410.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME  EMBRACE CARE LTD  GARDEN HILL CARE HOME	7003308105 7003308039 7003308145	16.06.2020 16.06.2020	REVENUE REVENUE REVENUE	24,626.03 579.00 2,649.09
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A BRYONY LODGE H NEXCLU CARE GRP T/A PRIMROSE HOUSE THE CHESTERS CARE HOME	7003308141 7003308101 7003308050	16.06.2020 16.06.2020	REVENUE REVENUE REVENUE	29,059.73 845.92 586.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT  CAPWELL GRANGE CARE HOME HOME  CHASE PARK NEURO CENTRE	7003309167 7003309177 7003309266	23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	872.92 980.00 1.714.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DENESIDE COURT CARE HOME  DONWELL HOUSE CARE HOME  EMBRACE CARE LTD	7003309209 7003309160 7003309181	23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	1.410.75 23.374.65 579.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME NEXCLU CARE GRP T/A PRIMROSE HOUSE THE CHESTERS CARE HOME	7003309263 7003309246 7003309178	23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	2,649.09 845.92 586.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASPEN COURT BARCHESTER HEALTH CARE CAPWELL GRANGE CARE HOME HOME	7003313707 7003313752 7003313731	30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	872.92 1,253.88 980.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CHASE PARK NEURO CENTRE DENESIDE COURT CARE HOME EMBRACE CARE LTD	7003313740 7003313672 7003313709	30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	1.714.00 1.410.75 579.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GARDEN HILL CARE HOME NEXCLU CARE GRP T/A PRIMROSE HOUSE THE CHESTERS CARE HOME	7003313743 7003313708 7003313724	30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	2.649.09 845.92 586.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H QUALIA CARE LTD T/A WASHINGTON LODG DONWELL HOUSE CARE HOME	7003313687 7003313720	30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	16,176.75 32,525.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE DONWELL HOUSE CARE HOME	7003286890 7003279824 7003293546	07.04.2020 11.05.2020	REVENUE REVENUE	24,107.91 50,988.09 22,418.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGENTS VIEW NURSING HOME HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	7003293512 5122454067 5122459740	22.04.2020 28.04.2020	REVENUE REVENUE	28.630.83 3.762.00 3.762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122459750 5122456986 5122458103	24.04.2020	REVENUE REVENUE REVENUE	3.762.00 10.226.91 10,225.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS OTHER FEES & SERVICES OTHER FEES & SERVICES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	5122458108 7003279905 7003280125	07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	10,256.34 551.98 551.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE ARCHERS PARK	7003286874 7003287857 7003286848	28.04.2020 21.04.2020	REVENUE REVENUE REVENUE	551.98 551.98 27,815.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BARCHESTER HEALTHCARE LTD.  BARNES COURT  BENTON CARE SERVICES LIMITED	7003279854 7003287908 7003279823	28.04.2020 07.04.2020	REVENUE REVENUE REVENUE	2.672.03 36.647.04 594.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BENTON CARE SERVICES LIMITED BENTON CARE SERVICES LIMITED BENTON CARE SERVICES LIMITED	7003280090 7003286937 7003287759	21.04.2020	REVENUE REVENUE REVENUE	594.93 594.93 594.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CARELINE LIFESTYLES (UK) LTD CARELINE LIFESTYLES (UK) LTD CARELINE LIFESTYLES (UK) LTD	7003279929 7003280045 7003286953	07.04.2020	REVENUE REVENUE REVENUE REVENUE	1,667.83 1,667.83 1,667.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CARELINE LIFESTYLES (UK) LTD COVENT HOUSE COVENT HOUSE	7003287912 7003279840 7003280187	28.04.2020 07.04.2020	REVENUE REVENUE REVENUE	1,667.83 2,417.77 2,417.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	COVENT HOUSE DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME	7003286856 7003279884 7003280094	21.04.2020 07.04.2020	REVENUE REVENUE REVENUE	2.417.77 22.912.46 21.093.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	EMBRACE CARE LTD EMBRACE CARE LTD EMBRACE CARE LTD EMBRACE CARE LTD	7003279980 7003280098 7003286846	07.04.2020 07.04.2020	REVENUE REVENUE REVENUE	1.036.37 1.036.37 1,036.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	EMBRACE CARE LTD LINDISFARNE RESIDENTIAL HOME LINDISFARNE RESIDENTIAL HOME	7003287865 7003279926 7003280063	28.04.2020 07.04.2020	REVENUE REVENUE REVENUE	1,036.37 6,881.64 3,395.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LINDISFARNE RESIDENTIAL HOME WARDLEY GATE CARE HOME WARDLEY GATE CARE HOME	7003286896 7003279962 7003280108	21.04.2020 07.04.2020	REVENUE REVENUE REVENUE	3,395.14 1,383.39 1,383.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	WARDLEY GATE CARE HOME WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7003286947 7003279843 7003280064	21.04.2020 07.04.2020	REVENUE REVENUE REVENUE	1.383.39 11.172.41 16.870.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	WASHINGTON GRANGE R/H WASHINGTON GRANGE R/H	7003286835 7003287851	21.04.2020 28.04.2020	REVENUE REVENUE	14.912.53 12.569.38
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	WASHINGTON MANOR WASHINGTON MANOR WASHINGTON MANOR WASHINGTON MANOR	7003279984 7003280078 7003286911	07.04.2020 21.04.2020	REVENUE REVENUE REVENUE	16,656.71 15,505.19 29,731.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	OTHER FEES & SERVICES OTHER FEES & SERVICES	WELLBURN CARE HOMES WELLBURN CARE HOMES	7003287928 7003280081 7003287833	07.04.2020 28.04.2020	REVENUE REVENUE REVENUE	24,120.04 8,948.77 14,187.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD ANCHOR HANOVER	5122460169 5122460170 7003287756	30.04.2020 28.04.2020	REVENUE REVENUE REVENUE	10,715.26 10.715.26 638.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BARCHESTER HEALTHCARE LTD. LINDISFARNE RESIDENTIAL HOME WARDLEY GATE CARE HOME	7003287835 7003287891 7003287944	28.04.2020 28.04.2020	REVENUE REVENUE REVENUE	555.65 4.500.14 1.838.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION   PERSONALISATION   PERSONALISATION   PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES BARCHESTER HEALTH CARE	7003279918 7003279988 7003280083	07.04.2020 09.04.2020	REVENUE REVENUE REVENUE	2,130.76 9,675.80 1,066.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ABBOTSFORD CARE (GLENROTHES) LIMITE ANCHOR HANOVER ARCHERS PARK	7003292715 7003292831 7003292684	05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	551.98 514.65 37,691.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BENTON CARE SERVICES LIMITED  CARELINE LIFESTYLES (UK) LTD  COVENT HOUSE	7003292731 7003292709 7003292811	05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	594.93 1.667.83 2.505.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	EMBRACE CARE LTD WARDLEY GATE CARE HOME WASHINGTON GRANGE R/H	7003292711 7003292745 7003292754	05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	1.036.37 1.474.39 30,213.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WASHINGTON MANOR LINDISFARNE RESIDENTIAL HOME HOUSING AND CARE 21- WOODRIDGE GARD	7003292801 7003292695 5122461161	05.05.2020 07.05.2020	REVENUE REVENUE REVENUE	43,567.44 672.20 3,762.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD QUALIA CARE LTD T/A WASHINGTON LODG	5122459869 5122461529 7003293538	11.05.2020	REVENUE REVENUE REVENUE	9,619.66 -9,619.66 22,208.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	WASHINGTON GRANGE R/H WASHINGTON MANOR THE RIVERSIDE HOUSING GRP LTD	7003293496 7003293552 5122461356	11.05.2020	REVENUE REVENUE REVENUE	14.857.96 22.382.49 10.751.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	WELLBURN CARE HOMES ABBOTSFORD CARE (GLENROTHES) LIMITE ANCHOR HANOVER	7003293541 7003293737 7003293887	11.05.2020 12.05.2020	REVENUE REVENUE REVENUE	5.164.69 551.98 514.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BENTON CARE SERVICES LIMITED  CARELINE LIFESTYLES (UK) LTD  COVENT HOUSE	7003293776 7003293833 7003293722	12.05.2020 12.05.2020	REVENUE REVENUE REVENUE	605.33 1,667.83 2,505.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	EMBRACE CARE LTD LINDISFARNE RESIDENTIAL HOME WARDLEY GATE CARE HOME	7003293777 7003293710 7003293763	12.05.2020 12.05.2020	REVENUE REVENUE REVENUE	1,036.37 2,656.51 1,474.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CROSSHILL NURSING HOME EARSDON GRANGE CARE HOME	7003293677 7003293939	12.05.2020 12.05.2020	REVENUE REVENUE	645.93 637.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK VIEW CARE HOME PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODG HOUSING AND CARE 21- WOODRIDGE GARD	7003293848 7003293760 3300297617 5122459741	12.05.2020 13.05.2020	REVENUE REVENUE REVENUE REVENUE	601.65 2.837.19 2,494.05 2,106.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- WOODRIDGE GARD HOUSING AND CARE 21- WOODRIDGE GARD	5122459748 5122461182	14.05.2020 14.05.2020	REVENUE REVENUE	2,106.72 2,106.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE ABBOTSFORD CARE (GLENROTHES) LIMITE	5122462125 7003297714 7003297876	19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	10,751.78 551.98 551.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ANCHOR HANOVER ANCHOR HANOVER ARCHERS PARK	7003297708 7003297949 7003297603	19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	514.65 514.65 21.474.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ARCHERS PARK BENTON CARE SERVICES LIMITED BENTON CARE SERVICES LIMITED	7003297870 7003297645 7003297942	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	20.280.17 596.23 596.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	CARELINE LIFESTYLES (UK) LTD COVENT HOUSE CROSSHILL NURSING HOME	7003297983 7003297944 7003297607	19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	1,686.19 2,596.99 503.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	DONWELL HOUSE CARE HOME DONWELL HOUSE CARE HOME LINDISFARNE RESIDENTIAL HOME	7003297606 7003297687 7003297622	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	13,280.78 23,218.74 4,059.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES	PERSONALISATION	FEES & CHARGES	LINDISFARNE RESIDENTIAL HOME	7003297919		REVENUE	2.693.23

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	PREMIER CARE HOMES LTD  QUALIA CARE LTD T/A WASHINGTON LODG  QUALIA CARE LTD T/A WASHINGTON LODG	7003297941 7003297749 7003297786	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	2.473.54 16,333.59 30,820.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG WARDLEY GATE CARE HOME WARDLEY GATE CARE HOME	7003297921 7003297703 7003297917	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	22,849.84 1,479.07 1,474.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	WASHINGTON GRANGE R/H WASHINGTON MANOR WASHINGTON MANOR	7003297847 7003297649 7003297888	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	13,652.13 25,573.55 22,744.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	WELLBURN CARE HOMES WELLBURN CARE HOMES CHEVIOT COURT CARE HOME	7003297677 7003297824 7003297737	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	7.822.59 7.797.70 5.902.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	COVENT HOUSE EMBRACE CARE LTD HC-ONE BEAMISH LIMITED	7003297702 7003297746 7003297726	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	4,675,66 1,528.05 702.59
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE MEWS WASHINGTON GRANGE R/H WELLBURN CARE HOMES	7003297750 7003297626 7003297656	19.05.2020 REVENUE 19.05.2020 REVENUE 19.05.2020 REVENUE	11,961.52 6,667.58 1,709.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE	5122463559 7003302843	22.05.2020 REVENUE 02.06.2020 REVENUE	10,788.30 551.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ANCHOR HANOVER BENTON CARE SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD	7003302981 7003302876 7003302985	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	514.65 596.23 1.686.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	COVENT HOUSE LINDISFARNE RESIDENTIAL HOME PREMIER CARE HOMES LTD	7003302939 7003302851 7003302991	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	2,596,99 2,747.05 2,473.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	WASHINGTON GRANGE R/H WASHINGTON MANOR WELLBURN CARE HOMES	7003302942 7003302965 7003302887	02.06.2020 REVENUE 02.06.2020 REVENUE 02.06.2020 REVENUE	14,523.55 15,930.76 8,008.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD	5122464753 5122466110 5122466112	02.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	10,715.26 -9,343.44 10,225.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122465428 5122465429 5122465627	05.06.2020 REVENUE 05.06.2020 REVENUE 05.06.2020 REVENUE	4.044.00 2.264.64 2.264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122465792 5122466419 5122466421	05.06.2020 REVENUE 08.06.2020 REVENUE 08.06.2020 REVENUE	4.044.00 2,264.64 4,044.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE ANCHOR HANOVER	5122465590 7003303764 7003303964	08.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	10,751.78 551.98 514.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	ARCHERS PARK BENTON CARE SERVICES LIMITED	7003303754 7003303925	09.06.2020 REVENUE 09.06.2020 REVENUE	20,413.53 596.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	CARELINE LIFESTYLES (UK) LTD COVENT HOUSE DENESIDE COURT CARE HOME	7003303867 7003303919 7003303798	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	1.686.19 2.596.99 1.393.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	LINDISFARNE RESIDENTIAL HOME PREMIER CARE HOMES LTD QUALIA CARE LTD T/A WASHINGTON LODG	7003303946 7003303947 7003303810	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	2.697.37 2.473.54 20,069.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	WASHINGTON MANOR WELLBURN CARE HOMES WASHINGTON GRANGE R/H	7003303864 7003303853 7003303746	09.06.2020 REVENUE 09.06.2020 REVENUE 09.06.2020 REVENUE	22,172.92 7,815.92 18,566.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE ARCHERS PARK	5122467436 7003308031 7003308111	15.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	10,715.26 551.98 20,296.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BENTON CARE SERVICES LIMITED  CARELINE LIFESTYLES (UK) LTD  COVENT HOUSE	7003308153 7003308098 7003308030	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	596.23 1.686.19 2.596.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	LINDISFARNE RESIDENTIAL HOME QUALIA CARE LTD T/A WASHINGTON LODG WASHINGTON GRANGE R/H	7003308045 7003308131 7003308151	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	2.697.37 22.927.57 26.910.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	WASHINGTON MANOR WELLBURN CARE HOMES	7003308115 7003308097	16.06.2020 REVENUE 16.06.2020 REVENUE	21,801.42 9,608.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122467979 5122468061 5122468158	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	2,264.64 4,044.00 2,264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122468160 5122468175 5122468177	16.06.2020 REVENUE 16.06.2020 REVENUE 16.06.2020 REVENUE	4,044.00 4.044.00 2.264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE ANCHOR HANOVER	5122468514 7003309202 7003309284	19.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	9.619.66 551.98 514.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ARCHERS PARK BENTON CARE SERVICES LIMITED CARELINE LIFESTYLES (UK) LTD	7003309143 7003309287 7003309260	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	20,421.76 596.23 1,686.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	COVENT HOUSE LINDISFARNE RESIDENTIAL HOME PREMIER CARE HOMES LTD	7003309231 7003309187 7003309239	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	2,596.99 2,697.37 2,473.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	QUALIA CARE LTD T/A WASHINGTON LODG WARDLEY GATE CARE HOME WASHINGTON GRANGE R/H	7003309236 7003309226 7003309145	23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	22,927.57 972.58 17.035.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES WASHINGTON MANOR THE RIVERSIDE HOUSING GRP LTD	7003309210 7003309215 5122470394	23.06.2020 REVENUE 23.06.2020 REVENUE 26.06.2020 REVENUE	7.815.92 27.831.12 -9.619.66
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	THE RIVERSIDE HOUSING GRP LTD THE RIVERSIDE HOUSING GRP LTD ABBOTSFORD CARE (GLENROTHES) LIMITE	5122470395 5122469874 7003313688	26.06.2020 REVENUE 29.06.2020 REVENUE 30.06.2020 REVENUE	10,715.26 10,715.26 551.98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	ANCHOR HANOVER ARCHERS PARK	7003313802 7003313668	30.06.2020 REVENUE 30.06.2020 REVENUE	514.65 20,288.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	BARNES COURT  CARELINE LIFESTYLES (UK) LTD  COVENT HOUSE	7003313807 7003313717 7003313785	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	46,938.02 1.686.19 2.596.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	LINDISFARNE RESIDENTIAL HOME PREMIER CARE HOMES LTD WARDLEY GATE CARE HOME	7003313713 7003313772 7003313702	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	2.697.37 2.473.54 972.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	WASHINGTON MANOR WELLBURN CARE HOMES BENTON CARE SERVICES LIMITED	7003313776 7003313762 7003313768	30.06.2020 REVENUE 30.06.2020 REVENUE 30.06.2020 REVENUE	26,016.84 10,225.89 739.31
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DONWELL HOUSE CARE HOME ARCHERS COURT ARCHERS COURT	7003313655 7003286855 7003287881	30.06.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	23,833.97 23,713.40 22,239.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME ASHWOOD COURT ASHWOOD COURT	7003287776 7003286974 7003287842	28.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	24,794.58 25.221.73 24.016.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EMBRACE CARE LTD FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE	7003286994 7003279825 7003280088	21.04.2020 REVENUE 07.04.2020 REVENUE 07.04.2020 REVENUE	49,956,97 784,56 784,56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE FELLINGATE CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE	7003286852 7003287843 7003279890	21.04.2020 REVENUE 28.04.2020 REVENUE 07.04.2020 REVENUE	784.56 999.56 15,328.37
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD	7003279890 7003286952 7003286963 7003287848	21.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	22,103.78 15,860.67 7,096.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE HOMES LTD MEMORY LANE CARE HOMES LTD MEMORY LANE CARE T/A MARIGOLD NURSI MEMORY LANE CARE T/A MARIGOLD NURSI	7003287848 7003287882 7003286919 7003286961	28.04.2020 REVENUE 28.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE	7,096.33 7,896.12 24,223.50 39,595.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI PERTH & KINROSS COUNCIL	7003287925 7003279889	28.04.2020 REVENUE 07.04.2020 REVENUE	45.980.38 714.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL PERTH & KINROSS COUNCIL	7003280113 7003286880 7003287921	07.04.2020 REVENUE 21.04.2020 REVENUE 28.04.2020 REVENUE	714.90 714.90 714.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ROSEBERRY CARE T/A RIVERVIEW ROSEBERRY CARE T/A RIVERVIEW SLW LIMITED - SYCAMORE LODGE	7003286941 7003287885 7003286967	21.04.2020 REVENUE 28.04.2020 REVENUE 21.04.2020 REVENUE	38,602.98 27,801.26 51,514.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE THE MEWS THORNBURY CARE CENTRE	7003287901 7003287947 7003287890	28.04.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	39,273.88 21,358,25 25,636,17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHLEA LODGE CARE HOME BARNES COURT EMBRACE CARE LTD	7003292651 7003292752 7003292670	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	35,815,47 75,898,33 42,015,79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FELLINGATE CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE MEMORY LANE CARE HOMES LTD	7003292807 7003292719 7003292687	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	827.56 29,516.66 27,648.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEMORY LANE CARE T/A MARIGOLD NURSI PERTH & KINROSS COUNCIL SLW LIMITED - SYCAMORE LODGE	7003292753 7003292812 7003292680	05.05.2020 REVENUE 05.05.2020 REVENUE 05.05.2020 REVENUE	46,445.65 714.90 48,726.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME	7003292818 7003292677	05.05.2020 REVENUE 05.05.2020 REVENUE	37,670.18 26,568.65

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THORNBURY CARE ( SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHLEA LODGE CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHLEA LODGE CAR OF THE CONTRACTORS ASHLEA LODGE C	E HOME 7003293505 11.05.2020 REVENUE 24,703.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASARIGE C. SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASARIGE C. SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BELLE VIL HOUSE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE NEWS  SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE NEWS	7003293514 11.05.2020 REVENUE 26,019.82 7003293519 11.05.2020 REVENUE 14.382.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FELLINGATE CARE C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C	ENTRE 7003293701 12.05.2020 REVENUE 827.56 DUNCIL 7003293751 12.05.2020 REVENUE 714.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARNES COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARNES COURT	7003297754 19.05.2020 REVENUE 13.240.23 7003297767 19.05.2020 REVENUE 20.105.41
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FELLINGATE CARE C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HAWTHORNS CARE	ENTRE 7003297918 19.05.2020 REVENUE 845.92 CENTRE 7003297620 19.05.2020 REVENUE 14.900.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MEMORY LANE CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MEMORY LANE CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MEMORY LANE CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTY & KINDES PERSONALISATION PRIVATE CONTRACTORS PER	HOMES LTD 7003297812 19.05.2020 REVENUE 10,339.53 T/A MARIGOLD NURSI 7003297755 19.05.2020 REVENUE 12,512.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS QUALIA CARE LTD T/	DUNCIL         7003297689         19.05.2020         REVENUE         714.90           DUNCIL         7003297893         19.05.2020         REVENUE         714.90           VMASHINGTON LODG         7003297790         19.05.2020         REVENUE         8.938.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW NUR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ROSEBERRY CARE I SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SLW_LIMITED - SYCA	SING HOME         7003297627         19.05.2020         REVENUE         8.236.61           /A VALLEY VIEW         7003297709         19.05.2020         REVENUE         16.661.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SLW LIMITED - SYCA SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS SLW LIMITED - SYCA SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ARCHERS PARK	MORE LODGE 7003297757 19.05.2020 REVENUE 5.888.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FEMBRACE CARE LTD SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FEMBRACE CARE LTD SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FEMBRACE CARE LTD PERSONALISATION PRIVATE CONTRACTORS FEMBRACE PRIVATE PRIVATE CARE PRIVATE PRIVATE CARE PRIVATE CARE PRIVATE PRIVATE PRIVATE PRIVATE CARE PRIVATE P	7003302892 02.06.2020 REVENUE 26,313.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE CROFT CARE HIS	DUNCIL         7003302896         02.06.2020         REVENUE         714.90           DME         7003302903         02.06.2020         REVENUE         17,084.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MEMORY LANE CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C	T/A BRYONY LODGE H 7003303915 09.06.2020 REVENUE 29.390.04 DUNCIL 7003303779 09.06.2020 REVENUE 714.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BLOSSOM HILL CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FELLINGATE CARE CONTRACTORS FELLINGATE CA	ENTRE 7003308037 16.06.2020 REVENUE 845.92
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FELLINGATE CARE C	7003308093   16.06.2020   REVENUE   28.011.92     28.011
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHTON GRANGE C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C PERSONALISATION PRIVATE CONTRACTORS PERTH & KINROSS C	RE HOME 7003313674 30.06.2020 REVENUE 16,573.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE MEWS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS VILLAGE CARE HOM	7003313677 30.06.2020 REVENUE 25.013.51 ENTRE 7003313738 30.06.2020 REVENUE 24.293.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ST MARKS NURSING SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHWOOD COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CONTR	HOME 7003313678 30.06.2020 REVENUE 19.234.15 7003279833 07.04.2020 REVENUE 13.147.96 7003288850 21.04.2020 REVENUE 20.552.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS FOUR SEASONS (BASUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CASENDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CASENDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CASENDERLAND CITY COUNCIL NEIGHBOURHOODS	MFORD) LTD         7003286864         21.04.2020         REVENUE         21.611.60           RE HOME         7003279907         07.04.2020         REVENUE         614.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MELBURY HOUSE CASUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PARKLANDS	RE HOME 7003286844 21.04.2020 REVENUE 614.25 7003279808 07.04.2020 REVENUE 3,303.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND COUNCIL PRIVATE COUNCIL PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND COUNCIL PRIVATE COUNCIL PRIVATE C	HOME         7003280017         07.04.2020         REVENUE         750.00           HOME         7003286818         21.04.2020         REVENUE         750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WELLBURN CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT SERVICES PHILIPS COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT CARE HE COUNCIL NEIGHBOURHOODS ADULT SERVICES PHILIPS COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT CARE HE COUNCIL NEIGHBOURHOODS ADULT SERVICES PHILIPS COURT CARE HE COUNCIL NEIGHBOURHOODS ADULT CARE	MES 7003287798 28.04.2020 REVENUE 2.404.99 E HOME 7003292661 05.05.2020 REVENUE 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ROSEBERRY CARE T SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR	HOME 7003293636 12.05.2020 REVENUE 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS REGENTS VIEW DATE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PHILIPS COURT CARD CITY COUNCIL NEIGHBOURHOODS ADULT CARD CITY CARD CITY CARD CITY CARD CITY COUNCIL NEIGHBOURHOODS ADULT CARD CITY CA	SING HOME 7003297756 19.05.2020 REVENUE 8,008.49
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR	E HOME 7003303738 09.06.2020 REVENUE 750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PHILIPS COURT CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE	HOME         7003309135         23.06.2020         REVENUE         750.00           HOME         7003313663         30.06.2020         REVENUE         750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE	21 BECKWITH MEWS         5122459763         29.04.2020         REVENUE         2,106.72           21- DOVECOTE MEADO         5122459604         28.04.2020         REVENUE         2,344.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES ARCHERS COURT	21 BECKWITH MEWS 5122459764 29.04.2020 REVENUE 4,765.20 7003280037 07.04.2020 REVENUE 12,567.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES ARCHERS PARK SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES ASHLEA LODGE CAR	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HADRIAN COURT	SIDENTIAL & NURSING 7003286868 21.04,2020 REVENUE 5,316,31 7003279987 07.04,2020 REVENUE 1,537.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HADRIAN COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HADRIAN COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HAWTHORNS CARE	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HAWTHORNS CARE. SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HAWTHORNS CARE. SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES HOLY CROSS HOLY.	DENTRE         7003287838         28.04.2020         REVENUE         14,332.15           -ST CUTHBERTS CARE         7003280025         07.04.2020         REVENUE         16,889.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES MARQUIS COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES MARQUIS COURT	ST CUTHBERTS CARE 7003287898 28.04.2020 REVENUE 18.564.51 7003280080 07.04.2020 REVENUE 16.209.85 7003280837 21.04.2020 REVENUE 19.494.50
	T/A MARIGOLD NURSI 7003280103 07.04.2020 REVENUE 25.002.04 MORE LODGE 7003280035 07.04.2020 REVENUE 47.668.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES VILLAGE CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES VILLAGE CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES WELLBURN CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES WELLBURN CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	LTD 7003280175 07.04.2020 REVENUE 12,868.37 LTD 7003286944 21.04.2020 REVENUE 26,517.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION OTHER FEES & SERVICES WELLBURN CARE HO SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ARCHERS COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ARCHERS PORK	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHBOURNE LODGE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHLEA LOGGE CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHLEA LOGGE CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHLEA LOGGE CAR SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ASHLEA LOGGE CAR SUNDERLAND COUNCIL NEIGHB	CARE HOME         7003286849         21.04.2020         REVENUE         19,766.88           E HOME         7003286872         21.04.2020         REVENUE         20.576.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHTON GRANGE CA SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BARNES COURT	RE HOME 7003287784 28.04.2020 REVENUE 16.039.42 7003286858 21.04.2020 REVENUE 32.609.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS BELLE VIL HOUSE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS GEDAN HOUSE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DAIRY LANE CARE C SUNDERLAND CITY COLINCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HIGHER CARE C SUNDERLAND CITY COLINCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HIGHER CARE C SUNDERLAND CITY COLINCIL NEIGHBOURHOODS	7003286913 21.04.2020 REVENUE 20.701.36 7003286811 21.04.2020 REVENUE 5.410.57 NTRE 7003286834 21.04.2020 REVENUE 7.233.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MARQUIS COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS MARQUIS COURT	7003279925 07.04.2020 REVENUE 16,137.01 7003287909 28.04.2020 REVENUE 17,145.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS PADDOCK STILE MAI SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THE LAURELS HURS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THORNCLIFES HURS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THORNCLIFES HURS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	NG HOME 7003286853 21.04.2020 REVENUE 30,846.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS VILLAGE CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WELLBURN CARE HOM SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES HAWTHORNS CARE HOW SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES HAWTHORNS CARE	LTD 7003287863 28.04.2020 REVENUE 15.408.67 MRES 7003286822 21.04.2020 REVENUE 4.493.48 ENTRE 7003292708 05.05.2020 REVENUE 14.332.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES MARQUIS COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES QUEENS MEADOW C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES VILLAGE CARE HOM	7003292725 05.05.2020 REVENUE 42,155.39 ARE HOME 7003292767 05.05.2020 REVENUE 2,755.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHBOURNE LODGE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHTON GRANGE C. SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS ASHTON GRANGE C.	CARE HOME 7003292647 05.05.2020 REVENUE 27,505.18
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS CEDAR HOUSE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS DIARY LANGE CARE C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HIGHER CARE C SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HIGHER CARE C	7003292655   05.05.2020   REVENUE   17,379.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS THORNCLIFFE HOUS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS WELLBURN CARE HOUSE PERSONALISATION PRIVATE PERSONALISATION PRIVATE PERSONALISATION PRIVATE PERSONALISATION PRIVA	E 7003292669 05.05.2020 REVENUE 20.706.70  MES 7003292707 05.05.2020 REVENUE 9.997.26
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOUSING AND CARE SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES ARCHERS COURT	21- DOVECOTE MEADO     5122459714     07.05.2020     REVENUE     2.344.55       21- DOVECOTE MEADO     5122459759     07.05.2020     REVENUE     2.344.55       7003293502     11.05.2020     REVENUE     19.160.62
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES MARQUIS COURT SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES SUMBIFICATION FEES & CHARGES THE CROFT CARE HE CROFT CAR	DME 7003293504 11.05.2020 REVENUE 15,140.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES VILLAGE CARE HOME SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION FEES & CHARGES WELLBURN CARE HOME SUNDERLAND CITY COUNCIL NEIGHBOURHOODS ADULT SERVICES PERSONALISATION PRIVATE CONTRACTORS HOLV CROSS HOME	

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21 BECKWITH MEWS BERWICK CARE LTD - LA CURA HOUSE	5122461152 7003293671	12.05.2020 12.05.2020	REVENUE REVENUE	4.765.20 676.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HC-ONE BEAMISH LTD QUEENS MEADOW CARE HOME YOHDEN CARE COMPLEX HOUSING AND CARE 21 BECKWITH MEWS	7003293772 7003293781 7003293891 5122462182	12.05.2020 12.05.2020 12.05.2020 13.05.2020	REVENUE REVENUE REVENUE REVENUE	610.59 596.02 671.07 2,106.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING AND CARE 21- DOVECOTE MEADO	5122459731 5122459753 5122459754	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	10,847.10 10,847.10 10,847.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ARCHERS COURT ARCHERS COURT ASHLEA LODGE CARE HOME	7003297797 7003297833 7003297613	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	19.594.47 18.139.80 21.292.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHLEA LODGE CARE HOME BARNES COURT BARNES COURT	7003297858 7003297768	19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	21,292,10 21,209,92 14,958,46 30,825,29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	FALSTONE MANOR CARE HOME FALSTONE MANOR CARE HOME	7003297923 7003297801 7003297832	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE	12,385.83 17,299.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	HAWTHORNS CARE CENTRE HOLY CROSS HOME - ST CUTHBERTS CARE MARQUIS COURT	7003297864 7003297678 7003297837	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE	12,640.13 13,434.77 19,978.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI MEMORY LANE CARE T/A MARIGOLD NURSI SLW LIMITED - SYCAMORE LODGE	7003297764 7003297931 7003297805	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE	15.357.05 31.651.10 24.188.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	SLW LIMITED - SYCAMORE LODGE ST MARKS NURSING HOME THE CROFT CARE HOME	7003297830 7003297751 7003297610	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE	47.869.14 7,533.40 18,801.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES	THE CROFT CARE HOME VILLAGE CARE HOME LTD WELLBURN CARE HOMES	7003297860 7003297878 7003297898	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	15,048.10 16,156.53 5,570.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ARCHERS COURT HOLY CROSS HOME - ST CUTHBERTS CARE MARQUIS COURT	7003297608 7003297865 7003297635	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	18,288.06 16,368.23 17.804.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE LAURELS NURSING HOME THORNBURY CARE CENTRE VILLAGE CARE HOME LTD	7003297657 7003297765 7003297637	19.05.2020 19.05.2020 19.05.2020	REVENUE REVENUE REVENUE	3.197.72 8.757.56 14.239.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES PRIVATE CONTRACTORS	ARCHERS COURT WELLBURN CARE HOMES MARQUIS COURT	7003302880 7003302992 7003302923	02.06.2020 02.06.2020 02.06.2020	REVENUE REVENUE REVENUE	23.993.87 5,570.95 21,551.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DANICK LIMITED HOUSING 21 HOUSING 21	7003302945 5122465540 5122465542	02.06.2020 05.06.2020 05.06.2020	REVENUE REVENUE REVENUE	4,341.59 11,660.20 2,526.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122465548 5122465550 5122465621	05.06.2020 05.06.2020 05.06.2020	REVENUE REVENUE REVENUE	5,122.40 2,264.64 2.526.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOPE BANK VIEW CARE HOME HOPE BANK VIEW CARE HOME	5122465625 5122466141 5122466144	05.06.2020 08.06.2020 08.06.2020	REVENUE REVENUE REVENUE	11.660.20 7.574.70 7.574.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME HOUSING 21 HOUSING 21	5122466146 5122466131 5122466132	08.06.2020 08.06.2020 08.06.2020	REVENUE REVENUE REVENUE	7.574.70 2,264.64 5,122.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES   ADULT SERVICES   ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122466422 5122466423 5122466425	08.06.2020 08.06.2020 08.06.2020	REVENUE REVENUE REVENUE	1,166.02 2,526.48 11,660.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ARCHERS COURT ASHLEA LODGE CARE HOME BARNES COURT	7003303763 7003303802 7003303931	09.06.2020 09.06.2020 09.06.2020	REVENUE REVENUE REVENUE	18,084.84 23,233.16 39,578,96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	HAWTHORNS CARE CENTRE MARQUIS COURT THE CROFT CARE HOME	7003303809 7003303747 7003303768	09.06.2020 09.06.2020 09.06.2020	REVENUE REVENUE REVENUE	11.841.89 20.431.30 14.815.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WELLBURN CARE HOMES MAPLE LODGE N/H MEMORY LANE CARE T/A MARIGOLD NURSI	7003303736 7003303782 7003303827	09.06.2020 09.06.2020 09.06.2020	REVENUE REVENUE REVENUE	5.570.95 13,397.54 25,366.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE VILLAGE CARE HOME LTD HOPE BANK VIEW CARE HOME	7003303759 7003303776 5122464717	09.06.2020 09.06.2020 11.06.2020	REVENUE REVENUE REVENUE	55,913.92 13,090.86 7,814.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOPE BANK VIEW CARE HOME	5122464719 5122465835 5122465836	11.06.2020 11.06.2020 11.06.2020	REVENUE REVENUE REVENUE	7,814.00 7,814.00 7,814.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS FEES & CHARGES FEES & CHARGES	HOPE BANK VIEW CARE HOME ARCHERS COURT FALSTONE MANOR CARE HOME	5122465838 7003308124 7003308123	11.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE REVENUE	7.814.00 14.839.78 17.791.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES FEES & CHARGES	HAWTHORNS CARE CENTRE MARQUIS COURT THE CROFT CARE HOME	7003308123 7003308034 7003308149 7003308091	16.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE	11.841.89 20,168.98 14,822.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES PRIVATE CONTRACTORS	WELLBURN CARE HOMES HOUSING 21	7003308126 5122467988	16.06.2020 16.06.2020	REVENUE REVENUE REVENUE	8,190.49 2,264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122467989 5122467993 5122467995	16.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE	5,122.40 11,660.20 2,258.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 HOUSING 21	5122468152 5122468161 5122468163	16.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE	2.296.80 2.258.52 11.660.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOUSING 21 HOUSING 21 CEDAR HOUSE	5122468176 5122468178 7003308096	16.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE	2.264.64 5.122.40 7,904.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SLW LIMITED - SYCAMORE LODGE VILLAGE CARE HOME LTD HOUSING 21	7003308088 7003308033 5122468214	16.06.2020 16.06.2020 17.06.2020	REVENUE REVENUE REVENUE	48,866.94 14,103.06 2,264.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	HOUSING 21 HOUSING 21 ASHLEA LODGE CARE HOME	5122468218 5122468229 7003309148	17.06.2020 17.06.2020 23.06.2020	REVENUE REVENUE REVENUE	5,122.40 11,660.20 26.518.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	BARNES COURT FALSTONE MANOR CARE HOME HAWTHORNS CARE CENTRE	7003309214 7003309159 7003309170	23.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	33.329.43 34.354.08 11.841.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	THE CROFT CARE HOME VILLAGE CARE HOME LTD WELLBURN CARE HOMES	7003309151 7003309172 7003309133	23.06.2020 23.06.2020 23.06.2020	REVENUE REVENUE REVENUE	15.053.24 15,825.65 6,304.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS FEES & CHARGES	ARCHERS COURT MARQUIS COURT ARCHERS COURT	7003309173 7003309155 7003313715	23.06.2020 23.06.2020 30.06.2020	REVENUE REVENUE REVENUE	19,713.47 18,453.43 18,663.84
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	ASHLEA LODGE CARE HOME FALSTONE MANOR CARE HOME MARQUIS COURT	7003313742 7003313664 7003313787	30.06.2020 30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	20,146.50 19,919.10 22,722.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	FEES & CHARGES FEES & CHARGES FEES & CHARGES	MEMORY LANE CARE T/A MARIGOLD NURSI THE CROFT CARE HOME WELLBURN CARE HOMES	7003313757 7003313676 7003313650	30.06.2020 30.06.2020 30.06.2020	REVENUE REVENUE REVENUE	34.837.82 25.378.13 6.304.42
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS RENTS OPERATIONAL COSTS	BERNICIA GROUP BERNICIA GROUP CUMBRIA NORTHUMBERLAND	5122455090 5122458902 5122458821	02.04.2020 23.04.2020 23.04.2020	REVENUE REVENUE REVENUE	1.775.36 1,825.44 8,468.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS RENTS RENTS	GENTOO GROUP LTD GENTOO GROUP LTD GENTOO GROUP LTD	5122461274 5122462479 5122462692	07.05.2020 14.05.2020 15.05.2020	REVENUE REVENUE REVENUE	1,979.38 734.85 998.25
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GENTOO GROUP LTD CUMBRIA NORTHUMBERLAND CUMBRIA NORTHUMBERLAND	5122463411 5122464843 5122464845	20.05.2020 09.06.2020 09.06.2020	REVENUE REVENUE REVENUE	995.15 8,726.00 8,726.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ADULT SERVICES ADULT SERVICES ADULT SERVICES	PERSONALISATION PERSONALISATION PERSONALISATION	RENTS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BERNICIA GROUP CUMBRIA NORTHUMBERLAND CUMBRIA NORTHUMBERLAND	5122467483 5122469710 5122470358	12.06.2020 24.06.2020 26.06.2020	REVENUE REVENUE REVENUE	1.825.44 4.363.00 4.363.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND ANTI SOCIAL BEHAVIOUR STRATEGIC ADVICE	GRANTS & SUBSCRIPTIONS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	YOUTH ALMIGHTY PROJECT HOUSING PARTNERS LTD ALBANY OFFICE EQUIPMENT (WHOLESALE)	3300297280 5122467599 5122460295	08.04.2020 12.06.2020 21.05.2020	REVENUE REVENUE REVENUE	1,500.00 4,125.00 675.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE GOSFORTH FEDERATED ACADEMIES LT SUNDERLAND NORTH COMMUNITY BUSINESS SUNDERLAND NORTH COMMUNITY BUSINESS	5122456343 3300297605 3300297407	07.04.2020 11.05.2020 24.04.2020	REVENUE REVENUE REVENUE	1,250.00 7,639.41 7,051.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES PRIVATE CONTRACTORS	ARGOS LTD ASDA GEORGE COM LEEDS KLASS ELECTRICALS	7003297486 7003297486 5122463034	15.05.2020 15.05.2020 18.05.2020	REVENUE REVENUE REVENUE	1,085.91 558.66 2,388.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS MISCELLANEOUS EXPENSES	KLASS ELECTRICALS MAKE YOUR WAY CIC ARGOS LTD	5122465990 5122466387 7003308268	05.06.2020 08.06.2020 15.06.2020	REVENUE REVENUE REVENUE	2.436.00 3.058.00 1.358.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE AREA ARRANGEMENTS AREA ARRANGEMENTS	PRIVATE CONTRACTORS #N/A #N/A	MAKE YOUR WAY CIC HETTON METHODIST CHURCH NORTH BIDDICK BOWLING CLUB	5122469381 3300297927 3300297926	23.06.2020 15.06.2020 15.06.2020	REVENUE REVENUE REVENUE	2,785.00 1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PANTASTIC  RED MACHINE ALLOTMENTS  THE WASHINGTON TRUST	3300298002 3300297942 3300298000	16.06.2020 16.06.2020 16.06.2020	REVENUE REVENUE REVENUE	1,000.00 1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	1ST SUNDERLAND GIRLS BRIGADE COMPAN HISTORIC BUS MUSEUM	3300298014 3300298020	17.06.2020 17.06.2020	REVENUE REVENUE	1,000.00 1,000.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE	AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS	RAINBOW FOUNDATION	3300298021	17.06.2020 REVENUE	1.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	VETERANS IN CRISIS WE MAKE CULTURE CIC	3300298017 3300298018	17.06.2020 REVENUE 17.06.2020 REVENUE	1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	MAKE YOUR WAY CIC SOCIAL CHEF ST CUTHBERTS COMMUNITY HALL	3300298139 3300298164 3300298165	26.06.2020 REVENUE 26.06.2020 REVENUE 26.06.2020 REVENUE	1,000.00 1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	WEARSIDE SMALLHOLDERS ASSOCIATION EASINGTON LANE COMMUNITY ACCESS POI	3300298168 3300297234	26.06.2020 REVENUE 26.06.2020 REVENUE 02.04.2020 REVENUE	1,000.00 1,000.00 5,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	EQUIP/FURNITURE/MATERIALS SERVICES	PAYPOINT PLC MANOR HOUSE FUNERAL SERVICES LTD	5122465981 5122461699	05.06.2020 REVENUE 11.05.2020 REVENUE	5.565.08 1.850.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD  MANOR HOUSE FUNERAL SERVICES LTD  MANOR HOUSE FUNERAL SERVICES LTD	5122461700 5122461701 5122463799	11.05.2020 REVENUE 11.05.2020 REVENUE 22.05.2020 REVENUE	1.850.00 1.850.00 1.932.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122465278 5122467361	22.05.2020 REVENUE 03.06.2020 REVENUE 11.06.2020 REVENUE	1,850.00 1,660.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES SERVICES	MANOR HOUSE FUNERAL SERVICES LTD MANOR HOUSE FUNERAL SERVICES LTD	5122467432 5122469765	12.06.2020 REVENUE 24.06.2020 REVENUE	1,932.00 1,932.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	BACK ON THE MAP LIMITED SPRINGBOARD SUNDERLAND SPRINGBOARD SUNDERLAND	3300297624 3300297601 3300297611	13.05.2020   REVENUE	11,310.00 6,049.91 4,299.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND LEARNING AND SKILLS	GRANTS & SUBSCRIPTIONS  SERVICES	SOUTH AREA PARENT SUPPORT MAZARS LLP	3300297271 5122457750	08.04.2020 REVENUE 21.04.2020 REVENUE	680.00 3.600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	CHANCE WASHINGTON MIND	3300297742 3300297745	22.05.2020 REVENUE 26.05.2020 REVENUE	1.500.00 1.550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	B ACTIVE N B FIT CHANCE FISCUS NORTH LTD	3300297620 3300297431 3300297433	13.05.2020   REVENUE     24.04.2020   REVENUE     24.04.2020   REVENUE	986.63 1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	GATEWAY NORTH EAST SUNDERLAND NORTH COMMUNITY BUSINESS	3300297606 3300297602	11.05.2020 REVENUE 11.05.2020 REVENUE	800.00 10,224.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	BLUE WATCH YOUTH CENTRE THE BOX YOUTH PROJECT	3300297630 3300297743	13.05.2020 REVENUE 22.05.2020 REVENUE	10,000.00 4,962.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT YOUTH ALMIGHTY PROJECT PALLION ACTION GROUP	3300297637 3300297744 3300297360	13.05.2020 REVENUE 22.05.2020 REVENUE 16.04.2020 REVENUE	676.96 5.200.00 1.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	APEXTRA LIMITED APEXTRA LIMITED	5122455053 5122456778	07.04.2020 REVENUE 08.04.2020 REVENUE	11.750.00 4.738.58
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	AUTISMABLE CIC FOUNDATION OF LIGHT	5122456732 5122459404	08.04.2020 REVENUE 27.04.2020 REVENUE	2,953.92 1,476.96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES   SERVICES   SERVICES	GROUNDWORK NORTH EAST MBC ARTS & WELLBEING CIC MBC ARTS & WELLBEING CIC	5122456350 5122454313 5122456027	07.04.2020 REVENUE 03.04.2020 REVENUE 08.04.2020 REVENUE	2,520.00 15,330.00 5,100.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	MBC ARTS & WELLBEING CIC MBC ARTS & WELLBEING CIC	5122456737 5122458795	09.04.2020 REVENUE 23.04.2020 REVENUE	2,850.00 2,850.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	MEDIA SAVVY TRAINING SOLUTIONS (CIC MEDIA SAVVY TRAINING SOLUTIONS (CIC	5122459177 5122459199	27.04.2020 REVENUE 27.04.2020 REVENUE	20.694.00 720.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS TEES VALLEY COMMUNITY PROJECTS UPLIFT ASSOCIATES	5122459260 5122454838 5122455123	27.04.2020 REVENUE 03.04.2020 REVENUE 06.04.2020 REVENUE	900.00 1.920.00 6.143.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	UPLIFT ASSOCIATES UPLIFT ASSOCIATES	5122456734 5122459197	09.04.2020 REVENUE 28.04.2020 REVENUE	1,937.00 1,944.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	COMMUNICATIONS & COMPUTING SERVICES SERVICES	COGNISOFT LTD  MBC ARTS & WELLBEING CIC  TEES VALLEY COMMUNITY PROJECTS	5122457620 5122459941 5122459792	16.04.2020 REVENUE 01.05.2020 REVENUE 01.05.2020 REVENUE	7,612.50 18,384.00 535.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	NORTHERN RIGHTS SOCIAL ENTERPRISE L MBC ARTS & WELLBEING CIC	5122460466 5122461782	05.05.2020 REVENUE 12.05.2020 REVENUE	1,723.12 12,256.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES   SERVICES	UPLIFT ASSOCIATES UPLIFT ASSOCIATES	5122463842 5122463847	22.05.2020 REVENUE 22.05.2020 REVENUE	775.00 2.630.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES SERVICES	TRAINING IN CARE TRAINING IN CARE BRIGHTSPARKS TRAINING	5122464272 5122465149 5122468894	27.05.2020 REVENUE 05.06.2020 REVENUE 19.06.2020 REVENUE	5.300.00 5.360.50 3.910.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS UPLIFT ASSOCIATES	5122468995 5122470106	19.06.2020 REVENUE 26.06.2020 REVENUE	595.00 2,542.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SAFER COMMUNITIES SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES COMMUNICATIONS & COMPUTING	MALLARD CONSULTANCY LIMITED NORTHUMBRIA POLICE	5122455101 5122463606	03.04.2020 REVENUE 21.05.2020 REVENUE	708.00 4,987.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SAFER COMMUNITIES SAFER COMMUNITIES NEIGHBOURHOOD FUND	SERVICES WATER SERVICES GRANTS & SUBSCRIPTIONS	SOLON SECURITY LIMITED WAVE SUNDERLAND NORTH COMMUNITY BUSINESS	5122464627 5122465000 3300297546	01.06.2020 REVENUE 02.06.2020 REVENUE 04.05.2020 REVENUE	499.15 701.09 9,268.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	ALL ABOUT YOU NORTH EAST CIC NE SPORT CIC	3300297275 3300297359	08.04.2020 REVENUE 16.04.2020 REVENUE	4.312.00 6.250.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE   NEIGHBOURHOOD FUND   NEIGHBOURHOOD FUND	SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PREPAID FINANCIAL SERVICES LIMITED  NORTHUMBRIA POLICE  JIM HUGHES COACHES LIMITED	5122464559 3300297760 3300297548	01.06.2020 REVENUE 28.05.2020 REVENUE 04.05.2020 REVENUE	1.700.00 802.00 895.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND LEARNING AND SKILLS	GRANTS & SUBSCRIPTIONS SERVICES	JIM HUGHES COACHES LIMITED BARNES COURT	3300297629 5122456921	13.05.2020 REVENUE 16.04.2020 REVENUE	765.25 870.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES   SERVICES   SERVICES	CITY CARE SUNDERLAND LTD CITY CARE SUNDERLAND LTD	5122456242 5122456244	07.04.2020 REVENUE 07.04.2020 REVENUE	3,600.00 3,600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES SERVICES	L S CARE LTD NORTHEAST DISABILITIES RESOURCE CEN THORNCLIFFE HOME CARE LTD	5122455978 5122456320 5122454830	06.04.2020 REVENUE 07.04.2020 REVENUE 03.04.2020 REVENUE	3,000.00 690.00 1,500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	VILLAGE CARE LTD RESOLVE (CARE NORTHERN) LTD	5122457741 5122461315	17.04.2020 REVENUE 11.05.2020 REVENUE	600.00 3.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES SERVICES	THORNCLIFFE HOME CARE LTD THORNCLIFFE HOME CARE LTD PERCY HEDLEY FOUNDATION	5122461314 5122461341 5122462215	11.05.2020 REVENUE 11.05.2020 REVENUE 13.05.2020 REVENUE	600.00 1.200.00 3.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	RESOLVE (CARE NORTHERN) LTD RESOLVE (CARE NORTHERN) LTD	5122462213 5122462214	13.05.2020 REVENUE 13.05.2020 REVENUE	1,150.00 1,350.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	RESOLVE (CARE NORTHERN) LTD CEDAR HOUSE	5122462216 5122462399	13.05.2020 REVENUE 14.05.2020 REVENUE	600.00 1,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE   COMMUNITY RESILIENCE   COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES SERVICES	SUNDERLAND HOME CARE ASSOCIATES CITY CARE SUNDERLAND LTD ESPA LTD	5122462212 5122463517 5122465393	15.05.2020   REVENUE	3,300.00 4,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	ACCEPT CARE ESPA LTD	5122465426 5122465394	05.06.2020 REVENUE 05.06.2020 REVENUE	600.00 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS BACK ON THE MAP LIMITED BLUE WATCH YOUTH CENTRE	3300297427 3300297625	24.04.2020 REVENUE 13.05.2020 REVENUE	839.68 3.890.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	INTERNATIONAL COMMUNITY THE BOX YOUTH PROJECT	3300297626 3300297628 3300297635	13.05.2020   REVENUE   13.05.2020   REVENUE   13.05.2020   REVENUE	3,340.24 2,914.09 3,888.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SSCB SSCB	SERVICES EXPENSES	NHS SUNDERLAND CCG PERSONAL BEST LIFE COACHING	5122456313 5122457478	15.04.2020 REVENUE 11.05.2020 REVENUE	2,000.00 1,260.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	SSCB NEIGHBOURHOOD FUND LEARNING AND SKILLS	EXPENSES GRANTS & SUBSCRIPTIONS SERVICES	KNETIC LTD SUNDERLAND CARERS CE CITY & GUILDS OF LONDON INSTITUTE	5122467256 3300297636 5122456309	11.06.2020 REVENUE 18.05.2020 REVENUE 07.04.2020 REVENUE	770.00 5,477.71 1,445.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	LEARNING AND SKILLS LEARNING AND SKILLS	SERVICES SERVICES	AMANDA SCOTT  LCN INDEPENDENT ASSESSMNT & TRAININ	5122469465 5122459807	23.06.2020 REVENUE 29.04.2020 REVENUE	2.700.00 1.480.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SPACEHIVE LTD EASINGTON LANE COMM ACCESS POINT	5122459981 3300297408	29.04.2020 REVENUE 24.04.2020 REVENUE	63.100.00 4.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP SOUTHWICK NEIGHBOURHOOD PROJECT SUNDERLAND NORTH COMMUNITY BUSINESS	3300297276 3300297264 3300297399	08.04.2020 REVENUE 07.04.2020 REVENUE 23.04.2020 REVENUE	3,000.00 5,000.00 5,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE BOX YOUTH PROJECT YOUNG ASIAN VOICES	3300297333 3300297330	14.04.2020 REVENUE 14.04.2020 REVENUE	1,000.00 1,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	YOUTH ALMIGHTY PROJECT SPACEHIVE LTD SOUTHWICK NEIGHBOURHOOD PROJECT	3300297263 5122461145 3300297668	07.04.2020 REVENUE 07.05.2020 REVENUE 15.05.2020 REVENUE	3,000.00 2,550.00 4,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS YOUTH ALMIGHTY PROJECT	3300297667 3300297703	15.05.2020 REVENUE 18.05.2020 REVENUE	11.200.00 2.400.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS AREA ARRANGEMENTS AREA ARRANGEMENTS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP SPACEHIVE LTD	3300297706 5122465378	19.05.2020 REVENUE 03.06.2020 REVENUE	2.400.00 4,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	AREA ARRANGEMENTS NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SPACEHIVE LTD  BLUE WATCH YOUTH CENTRE  SUNDERLAND NORTH COMMUNITY BUSINESS	5122466622 3300297995 3300298135	12.06.2020   REVENUE   16.06.2020   REVENUE   26.06.2020   REVENUE	1,500.00 1,000.00 7,270.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND CULTURE LTD WASHINGTON MILLENIUM CENTRE TRUST	3300297608 3300297609	11.05.2020 REVENUE 11.05.2020 REVENUE	5,476.07 8,375.57
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	THE WASHINGTON TRUST WASHINGTON MIND SUNDERLAND NORTH COMMUNITY BUSINESS	3300297404 3300297610 3300297405	23.04.2020 REVENUE 11.05.2020 REVENUE 23.04.2020 REVENUE	1,000.00 9,503.00 3,413.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH JR HOLLAND FOODSERVICE	7003297486 7003297486	15.05.2020 REVENUE 15.05.2020 REVENUE	918.91 10.306.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS	JR HOLLAND FOODSERVICE SUNDERLAND NORTH COMMUNITY BUSINESS	7003308268 3300297278	15.06.2020 REVENUE 08.04.2020 REVENUE	18.984.30 7,775.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	SUNDERLAND NORTH COMMUNITY BUSINESS PALLION ACTION GROUP YOUTH ALMIGHTY PROJECT	3300297632 3300297430 3300297357	13.05.2020   REVENUE	6,115.57 3,000.00 2,450.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	NEIGHBOURHOOD FUND STRATEGIC ADVICE	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	YOUTH ALMIGHTY PROJECT CITIZEN ADVICE SUNDERLAND	3300297545 5122461231	04.05.2020 REVENUE 19.05.2020 REVENUE	4,850.00 4,750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES	MONEY WISE CREDIT UNION LTD SHINEY ADVICE & RESOURCE PROJECT	5122463922 5122460380	22.05.2020   REVENUE   04.06.2020   REVENUE	10,000.00 4.750.00

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE STRATEGIC ADVICE STRATEGIC ADVICE	SERVICES   SERVICES   SERVICES	CITIZEN ADVICE SUNDERLAND SHINEY ADVICE & RESOURCE PROJECT PALLION ACTION GROUP	5122465015 5122465217 5122465618	05.06.2020 F	REVENUE 4,750.00 REVENUE 4,750.00 REVENUE 2,583.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE COMMUNITY RESILIENCE COMMUNITY RESILIENCE	STRATEGIC ADVICE NEIGHBOURHOOD FUND NEIGHBOURHOOD FUND	SERVICES GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	PALLION ACTION GROUP PENNYWELL COMMUNITY CENTRE YOUTH ALMIGHTY PROJECT	5122469130 3300297631 3300297640	23.06.2020 F	REVENUE 2,583.33 REVENUE 962.16 REVENUE 1,441.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	COMMUNITY RESILIENCE CULTURE & EVENTS	NEIGHBOURHOOD FUND ARTS AND CREATIVE DEVELOPMENT	GRANTS & SUBSCRIPTIONS SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS VINCE COOPER	3300297604 5122451268	11.05.2020 F 14.04.2020 F	REVENUE 569.73 REVENUE 3,240.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT ARTS AND CREATIVE DEVELOPMENT ARTS AND CREATIVE DEVELOPMENT	SERVICES SERVICES MISCELLANEOUS EXPENSES	NEIL ARMSTRONG NEIL ARMSTRONG DV247 LTD	5122467429 5122469071 5122466135	22.06.2020 F	REVENUE 720.00 REVENUE 780.00 REVENUE 489.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	ARTS AND CREATIVE DEVELOPMENT SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES SERVICES SERVICES	HOPE EDUCATION KNIGHT, KAVANAGH & PAGE KNIGHT, KAVANAGH & PAGE	5122456505 5122455083 5122457144	02.04.2020 F	REVENUE 857.91 REVENUE 8.590.40 REVENUE 2,454.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	SPORTS DEVELOPMENT DERWENT HILL TRADING	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	SPORT ENGLAND A D MERCHANDISE LTD	5122456419 5122455821	08.04.2020 F 06.04.2020 F	REVENUE 1,200.00 REVENUE 1,048.95
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC ANDREW WILSON	5122456862 5122471046 5122454614	30.06.2020 F 01.04.2020 F	REVENUE 460.36 REVENUE 462.68 REVENUE 512.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES   SERVICES   SERVICES	CAMERON FOWLER GRAHAM NIVEN GRAHAM NIVEN	5122451799 5122453539 5122454511	01.04.2020 F	REVENUE 732.00 REVENUE 602.00 REVENUE 822.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES	JOHN PICKLES	5122454837 5122454131	01.04.2020 F 03.04.2020 F	REVENUE 550.00 REVENUE 783.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES   SERVICES   SERVICES	JOHN PICKLES  JUSTIN KYME-OLIVER  LIVE4ADVENTURE LTD	5122459353 5122457748 5122456542	17.04.2020 F	REVENUE         600.00           REVENUE         580.00           REVENUE         2,090.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES SERVICES	LYON EQUIPMENT LTD  NORTHMAN VENTURES LTD  NORTHMAN VENTURES LTD	5122448014 5122457937 5122459221	29.04.2020 F 22.04.2020 F	REVENUE     1,240.00       REVENUE     602.00       REVENUE     600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WIZARD WHEELCHAIRS LIMITED TRAVIS PERKINS TRADING COMPANY LTD	5122455050 5122458512	20.04.2020 F 22.04.2020 F	REVENUE 759.00 REVENUE 467.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	RENTS COMMUNICATIONS & COMPUTING EQUIP/FURNITURE/MATERIALS	DERWENT WATER MARINA SIMON CLOONEY MANCHESTER-CANOES-	5122455102 5122456485 7003280953	08.04.2020 F	REVENUE 14.472.00 REVENUE 2.049.00 REVENUE 1.640.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	SERVICES SERVICES SERVICES	CHRIS HARLING LIVE4ADVENTURE LTD CHRIS HARLING	5122459983 5122459978 5122460732	01.05.2020 F 01.05.2020 F	REVENUE 576.00 REVENUE 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	EQUIP/FURNITURE/MATERIALS CLOTHING, UNIFORMS & LAUNDRY CLOTHING, UNIFORMS & LAUNDRY	FLOORCHOICE LTD SHORTRIDGE LTD	5122456143 5122457825	16.04.2020   F	REVENUE 2,275.00 REVENUE 745.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY WATER SERVICES	SHORTRIDGE LTD SHORTRIDGE LTD UNITED UTILITIES WATER PLC	5122458015 5122459124 5122458433	24.04.2020 F	REVENUE 560.14 REVENUE 532.14 REVENUE 1,342.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	CATERING SUPPLIES CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	CATERITE FOOD AND WINE CATERITE FOOD AND WINE SHORTRIDGE LTD	7003280953 7003281044 5122462141	31.03.2020 F	REVENUE 3.186.31 REVENUE 3.554.57 REVENUE -532.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING	CLOTHING, UNIFORMS & LAUNDRY EQUIP/FURNITURE/MATERIALS	SHORTRIDGE LTD REXEL UK LTD	5122462142 5122463108	13.05.2020 F 19.05.2020 F	REVENUE 532.14 REVENUE 563.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	CLEANING & DOMESTIC WATER SERVICES CATERING SUPPLIES	ALLERDALE BOROUGH COUNCIL UNITED UTILITIES WATER PLC BORDER FOOD MACHINERY	5122464170 5122466210 5122467593	08.06.2020 F 16.06.2020 F	REVENUE     1,331.20       REVENUE     861.88       REVENUE     585.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING DERWENT HILL TRADING DERWENT HILL TRADING	WATER SERVICES RATES RATES	UNITED UTILITIES WATER PLC ALLERDALE BOROUGH COUNCIL ALLERDALE BOROUGH COUNCIL	5122468344 5122468797 5122468800	18.06.2020 F	REVENUE 900.04 REVENUE 1,283.07 REVENUE 1,924.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	DERWENT HILL TRADING TOURISM	EQUIP/FURNITURE/MATERIALS COMMUNICATIONS & COMPUTING	BPA ELECTRICAL SERVICES DAVO INTERACTIVE	5122468815 5122454630	23.06.2020 F 01.04.2020 F	REVENUE 1,166.75 REVENUE 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	TOURISM DERWENT HILL TRADING EVENTS	SERVICES   COMMUNICATIONS & COMPUTING   SERVICES	KINGFISHER MEDIA LTD EDUFOCUS LTD RICHMOND EVENT MANAGEMENT LTD	5122457954 5122464933 5122457162	03.06.2020 F	REVENUE         695.00           REVENUE         2.537.00           REVENUE         875.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	EVENTS HERITAGE HERITAGE	SERVICES CLEANING & DOMESTIC SERVICES	NOVELLI ASSOCIATES LIMITED T/A SUNDERLAND NORTH COMMUNITY BUSINESS BURROW HUMPHREYS LTD	5122464365 5122460352 5122465608	01.05.2020 F	REVENUE         2.000.00           REVENUE         1,313.66           REVENUE         1,012.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	HERITAGE HERITAGE	SERVICES SERVICES	CONSULT AND DESIGN INTERNATIONAL LT CONSULT AND DESIGN INTERNATIONAL LT	5122471082 5122471083	30.06.2020 F 30.06.2020 F	REVENUE 1,500.00 REVENUE 2,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	SPORTS DEVELOPMENT SPORTS DEVELOPMENT LIBRARIES	SERVICES   PRINTING/STATIONERY/GEN OFFICE   PRIVATE CONTRACTORS	EVERYONE ACTIVE - AQUATIC CENTRE FIRST 2 PRINT NE LIMITED MACDONALD MARTIN LTD	5122454645 5122457435 5122453186	15.04.2020 F	REVENUE 1,100.00 REVENUE 680.00 REVENUE 1,611.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	LIBRARIES LIBRARIES LIBRARIES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	MACDONALD MARTIN LTD MACDONALD MARTIN LTD WATTS COACHING AND CONSULTING LTD	5122453188 5122453161 5122456930	15.05.2020 F 28.05.2020 F	REVENUE 949.13 REVENUE 7.558.58 REVENUE 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	LIBRARIES MUSEUMS	MISCELLANEOUS EXPENSES SERVICES	ASKEWS LIBRARY SERVICES LIMITED CONTEMPORARY ART SOCIETY	5122469114 5122469022	22.06.2020 F 22.06.2020 F	REVENUE 601.60 REVENUE 1.700.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	EVENTS SPORTS DEVELOPMENT SPORTS DEVELOPMENT	MISCELLANEOUS EXPENSES SERVICES SERVICES	IONIC EVENTS LTD  LEISURE UNITED  LEISURE UNITED	5122454521 5122456544 5122466015	08.04.2020 F	REVENUE 10,000.00 REVENUE 67,698.00 REVENUE 13,208.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	SPORTS DEVELOPMENT EVENTS EVENTS	SERVICES SERVICES SERVICES	LEISURE UNITED RICHMOND EVENT MANAGEMENT LTD INFINITE ARTS	5122467171 5122457163 5122463239	11.06.2020 F 14.04.2020 F	REVENUE 66,004.00 REVENUE 1,225.00 REVENUE 780.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	LIBRARIES EVENTS	COMMUNICATIONS & COMPUTING SERVICES	ZIPTALES UK LTD BLACK EVENT FURNITURE LTD	5122468024 5122460188	24.06.2020 F 30.04.2020 F	REVENUE 950.00 REVENUE 660.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	EVENTS EVENTS EVENTS	SERVICES SERVICES SERVICES	RICHMOND EVENT MANAGEMENT LTD SHARP SELL PRODUCTIONS LTD SHOWPLACE	5122457164 5122451920 5122456584	08.04.2020 F	REVENUE 1.750.00 REVENUE 1.500.00 REVENUE 2.460.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	EVENTS LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	SERVICES SERVICES SERVICES	THE BIG TV UK LIMITED  EVERYONE ACTIVE - AQUATIC CENTRE  WILLIAM J MARSHALL & PTNRS	5122459322 5122454892 5122459781	27.04.2020 F 01.04.2020 F	REVENUE 13.015.00 REVENUE 60,077.07 REVENUE 5,837.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING) LEISURE MANAGEMENT (TRADING)	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD	5122461271 5122461552	07.05.2020 F	REVENUE 4,500.00 REVENUE 4,500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	CULTURE & EVENTS CULTURE & EVENTS	LEISURE MANAGEMENT (TRADING) MUSEUMS	OPERATIONAL COSTS PRIVATE CONTRACTORS	WILLIAM J MARSHALL & PTNRS SPORTS & LEISURE MANAGEMENT LTD NEWCASTLE CITY COUNCIL	5122465153 5122467904 3300297447	15.06.2020 F	REVENUE 5,137.50 REVENUE 4,500.00 REVENUE 27.730.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED ALLIANCE DISPOSABLES LIMITED ALLIANCE DISPOSABLES LIMITED	5122453263 5122459849 5122459851	17.04.2020 F 29.04.2020 F	REVENUE         1.495,00           REVENUE         418,60           REVENUE         1.076,40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES PRINTING/STATIONERY/GEN OFFICE	DIETITIAN PRO LTD THE WORKS DESIGN & PRINT LTD	5122459526 5122457894	30.04.2020 F 17.04.2020 F	REVENUE 660.00 REVENUE 2,385.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES   SERVICES     CATERING SUPPLIES	FREEMAN CATERING BUTCHERS KELICOMP COMPUTING LTD ALLIANCE DISPOSABLES LIMITED	5122465937 5122460932 5122464501	09.06.2020 F 11.06.2020 F	REVENUE         9,981.86           REVENUE         449.00           REVENUE         2,664.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ALLIANCE DISPOSABLES LIMITED JR HOLLAND FOOD SERVICES THE WORKS DESIGN & PRINT LTD	5122464750 5122467445 5122467980	12.06.2020 F	REVENUE 570.30 REVENUE 15,617.80 REVENUE 550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	SERVICES SERVICES CATERING SUPPLIES	KELICOMP COMPUTING LTD KELICOMP COMPUTING LTD	5122467994 5122468086	16.06.2020 F	REVENUE 948.00 REVENUE 449.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	MISCELLANEOUS EXPENSES CATERING SUPPLIES	1ST COVERALL CO LTD FREEMAN CATERING BUTCHERS HOPWELLS LTD	5122469020 5122470802 7003280953	30.06.2020 F 31.03.2020 F	REVENUE         840.00           REVENUE         5.703.92           REVENUE         829.59
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953 7003280953	31.03.2020 F	REVENUE         900.25           REVENUE         1,211.99           REVENUE         2,080.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ORIGINAL BAKEHOUSE BATLEYS PERTH HOPWELLS LTD	5122457655 7003280953 7003280953	16.04.2020 F 31.03.2020 F	REVENUE 512.15 REVENUE 2,219.29
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003280953 7003280953	31.03.2020 F 31.03.2020 F	REVENUE 6,737.37 REVENUE 953.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ORIGINAL BAKEHOUSE JR HOLLAND FOODSERVICE ORIGINAL BAKEHOUSE	5122459989 7003297486 5122464084	01.05.2020 F 15.05.2020 F	REVENUE 548.91 REVENUE 1.736.37 REVENUE 528.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	ORIGINAL BAKEHOUSE FREEMAN CATERING BUTCH	5122464941 7003308268	02.06.2020 F 15.06.2020 F	REVENUE 572.78 REVENUE 805.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH HOPWELLS LTD	7003308268 7003280953 7003280953	31.03.2020 F 31.03.2020 F	REVENUE         531.79           REVENUE         740.46           REVENUE         2,303.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH BATLEYS PERTH	7003280953 7003280953 7003280953	31.03.2020 F 31.03.2020 F	REVENUE     1,050.88       REVENUE     800.79       REVENUE     707.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953	31.03.2020 F 31.03.2020 F	REVENUE 1.277.17 REVENUE 609.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953 7003280953	31.03.2020 F 31.03.2020 F	REVENUE 604.95 REVENUE 713.48 REVENUE 525.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES CLEANING & DOMESTIC CLEANING & DOMESTIC	HOPWELLS LTD BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED	7003280953 5122456411 5122457650	20.04.2020 F 16.04.2020 F	REVENUE 1,193.50 REVENUE 1,092.77 REVENUE 1,123.87
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	ARCO TYNE & WEAR MACDONALD MARTIN LTD BIFFA WASTE SERVICES LIMITED	5122455946 5122461590 5122465272	05.05.2020 F 20.05.2020 F	REVENUE 862.89 REVENUE 580.50 REVENUE 522.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003280953	11.06.2020 F 31.03.2020 F	REVENUE 522.55 REVENUE 722.59

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953 7003280953	31.03.2020	REVENUE 1,675	60.00 5.75 1.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LONDON HIRE LTD LONDON HIRE LTD LONDON HIRE LTD	5122460145 5122460296 5122465212	30.04.2020   05.05.2020   05.06.2020	REVENUE         895           REVENUE         895           REVENUE         895	95.00 95.00 95.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	SERVICES   SERVICES   SERVICES	DAWSONRENTALS VANS LTD G.L. FORD & CO LTD GLASS ASSIST UK	5122457861 5122457797 5122457281	17.04.2020 16.04.2020	REVENUE         14,100           REVENUE         1,023	00.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	SERVICES   SERVICES   DIRECT TRANSPORT COSTS	GLASS ASSIST UK NORTH EAST ACCIDENT REPAIR CENTRE MCCONECHYS TYRE SERVICE	5122457291 5122455515 5122453782	14.04.2020 03.04.2020	REVENUE         1.174           REVENUE         1.254	4.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MCCONECHYS TYRE SERVICE MCCONECHYS TYRE SERVICE MCCONECHYS TYRE SERVICE	5122453783 5122455957 5122455959	16.04.2020 16.04.2020	REVENUE 6.127 REVENUE 7,481 REVENUE 8,834	7.35 11.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED THIRKELLS GARAGES DAWSONRENTALS VANS LTD	5122450553 5122454855 5122456017	08.04.2020	REVENUE 2,216 REVENUE 662	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122456037 5122456038 5122456039	06.04.2020 15.04.2020	REVENUE         480           REVENUE         480	0.10 0.10 0.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122456042 5122456043	14.04.2020 14.04.2020	REVENUE 480 REVENUE 480	0.10 0.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122456047 5122456048 5122456050	06.04.2020 I	REVENUE 523 REVENUE 501	3.60 3.60 1.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122456755 5122456796 5122456799	30.04.2020 27.04.2020	REVENUE         460           REVENUE         460	1.75 60.35 60.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122456806 5122456807 5122456816	08.04.2020 30.04.2020	REVENUE         460           REVENUE         460	60.35 60.35 60.35
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122456819 5122456828 5122456832	27.04.2020 30.04.2020	REVENUE         460           REVENUE         460	0.35 0.35 0.35
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122456844 5122456845 5122456856	30.04.2020	REVENUE 575	5.67 5.67 5.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122456233 5122456234 5122456236	07.04.2020 07.04.2020	REVENUE 1,410 REVENUE 1.410	0.00 0.00 0.00
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122456323 5122456924 5122457765	07.04.2020 24.04.2020	REVENUE         1,410           REVENUE         961	0.00 61.80 61.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED	5122447796 5122447797 5122448081	14.04.2020 14.04.2020	REVENUE         1.519           REVENUE         1.519           REVENUE         2.071	9.50 9.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED	5122448083 5122448084 5122448086	14.04.2020 14.04.2020	REVENUE 2.206 REVENUE 2.206 REVENUE 2.071	6.20 6.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED	5122448087 5122448091	14.04.2020 14.04.2020	REVENUE         2,071           REVENUE         2,071	'1.56 '1.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED LEX AUTOLEASE LTD	5122448093 5122448094 5122456968	14.04.2020 09.04.2020	REVENUE         1,518           REVENUE         782	9.50 8.00 32.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	MINSTER SELF DRIVE LTD MINSTER SELF DRIVE LTD TURNER HIRE DRIVE LTD	5122457900 5122457902 5122454862	17.04.2020 01.04.2020	REVENUE         722           REVENUE         448	2.40 2.40 8.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD  VENSON AUTOMOTIVE SOLUTIONS LIMITED  VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122459327 5122456102 5122456460	08.04.2020 08.04.2020	REVENUE         -4.857           REVENUE         7,185	5.82
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122456466 5122456467 5122456468	08.04.2020 08.04.2020	REVENUE         7,185           REVENUE         7,185	5.82 5.82 5.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122456469 5122456554 5122457504	08.04.2020 08.04.2020	REVENUE         7,185           REVENUE         49,493           REVENUE         7,185	3.01
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122457754 5122459154 5122459155	16.04.2020 24.04.2020	REVENUE         4.857           REVENUE         4.583           REVENUE         7.185	3.32
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED WARREN ACCESS WARREN ACCESS	5122459156 5122451948 5122452662	24.04.2020 08.04.2020	REVENUE         7.185           REVENUE         475	5.82 5.00 5.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	WARREN ACCESS DVLA VEHICLE TAX THE POST OFFICE	5122455702 7003281044 7003281044	08.04.2020 31.03.2020	REVENUE         475           REVENUE         9,797	75.00 7.50 55.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	HAKO MACHINES LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122460507 5122460671 5122460672	05.05.2020 05.05.2020	REVENUE         949           REVENUE         523	9.00 3.60
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122460674 5122460675 5122460676	05.05.2020 05.05.2020	REVENUE         501           REVENUE         464	11.60 64.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122460677 5122460678	05.05.2020	REVENUE         464           REVENUE         464	4.61 4.61
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	DAWSONRENTALS VANS LTD WARREN ACCESS FLEET FACTORS	5122460680 5122460768 5122460971	05.05.2020 I	REVENUE 560 REVENUE 20.503	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	HAKO MACHINES LTD GO PLANT FLEET SERVICES LTD HYDRAQUIP	5122460392 5122461167 5122461674	11.05.2020	REVENUE 519	9.68
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	TURNER HIRE DRIVE LTD  GO PLANT FLEET SERVICES LTD  GO PLANT FLEET SERVICES LTD	5122461622 5122462019 5122462020	13.05.2020 13.05.2020	REVENUE         2.206           REVENUE         2.206	6.20
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122462024 5122462028 5122462033	13.05.2020 13.05.2020	REVENUE         2.071           REVENUE         2.071           REVENUE         2,071           REVENUE         2,071	1.56 1.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122462038 5122462052 5122462057	13.05.2020 13.05.2020	REVENUE         2,071           REVENUE         1,519           REVENUE         1,518	9.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD NORTH EAST ACCIDENT REPAIR CENTRE	5122462058 5122462059 5122462360	13.05.2020	REVENUE         1,519           REVENUE         1,519           REVENUE         736	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	SERVICES   SERVICES   CONTRACT HIRE/OPERAT LEASE	NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE DAWSONRENTALS VANS LTD	5122462361 5122462362 5122460667	14.05.2020 14.05.2020	REVENUE         1.290           REVENUE         721	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERAT LEASE  SERVICES	AUTODATA LTD WARREN ACCESS HAKO MACHINES LTD	7003297486 5122463323 5122463033	15.05.2020 20.05.2020	REVENUE         1.020           REVENUE         560	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	SERVICES CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	NORTH EAST ACCIDENT REPAIR CENTRE GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122463518 5122463828 5122463848	22.05.2020 22.05.2020	REVENUE         1,144           REVENUE         1,977	4.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122463851 5122463853 5122463858	22.05.2020	REVENUE 1,977 REVENUE 2,105 REVENUE 2,105	7.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122463860 5122463862 5122463865	22.05.2020 22.05.2020	REVENUE         1.450           REVENUE         1.450	0.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD GO PLANT FLEET SERVICES LTD	5122463869 5122463871	22.05.2020 22.05.2020	REVENUE         1.450           REVENUE         1,977	7.40
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	COMMUNICATIONS & COMPUTING CONTRACT HIRE/OPERAT LEASE SERVICES CONTRACT HIRE/OPERAT LEASE	TRISCAN SYSTEMS LIMITED WARREN ACCESS G.L. FORD & CO LTD	5122464547 5122464244 5122464945	01.06.2020	REVENUE 3.248	8.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TURNER HIRE DRIVE LTD HYDRAQUIP TRISCAN SYSTEMS LIMITED	5122465059 5122465365 5122464963	03.06.2020 03.06.2020	REVENUE         426           REVENUE         3,288	
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122465242 5122465244 5122465247	03.06.2020 03.06.2020	REVENUE         1.880           REVENUE         1.880           REVENUE         1.880	0.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED  HAKO MACHINES LTD  DAWSONRENTALS VANS LTD	5122465248 5122464917 5122465165	05.06.2020 05.06.2020	REVENUE 478	9.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122465170 5122465172 5122465291	05.06.2020 I	REVENUE 499 REVENUE 499	9.80 9.80 0.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD MCCONECHYS TYRE SERVICE	5122465303 5122465305 5122466083	08.06.2020	REVENUE 455	5.32 2.47
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET	DIRECT TRANSPORT COSTS	GO PLANT LIMITED	5122463980			20.32

SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122467032 10.06.2 5122467034 10.06.2			686.00 ,724.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122465287 11.06.2 5122465288 11.06.2	2020 R 2020 R	REVENUE .	480.10 480.10
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD GEORGE VARDY LIMITED	5122465289 11.06.2 5122465290 11.06.2 5122467059 11.06.2	2020 R	REVENUE	480.10 480.10 862.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	GEORGE VARDY LIMITED TERBERG MATEC UK LIMITED	5122467068 11.06.2 5122466569 12.06.2	2020 R	REVENUE 1.	,724.00 .411.40
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	DVLA VEHICLE TAX TURNER HIRE DRIVE LTD GEORGE VARDY LIMITED	7003308268 15.06.2 5122467982 16.06.2 5122468209 17.06.2	2020 R	REVENUE	540.12 440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS CONTRACT HIRE/OPERAT LEASE	NORTH EAST ACCIDENT REPAIR CENTRE VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468737 18.06.2 5122468910 19.06.2	2020 R 2020 R	REVENUE 3.	440.70 5550.33
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468911 19.06.2 5122468912 19.06.2 5122468913 19.06.2	2020 R	REVENUE 3,	3,479.74 3,808.61 3,524.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468914 19.06.2 5122468915 19.06.2	2020 R 2020 R	REVENUE 3, REVENUE 2,	,159.69 ,797.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468916 19.06.2 5122468917 19.06.2 5122468918 19.06.2	2020 R 2020 R	REVENUE 3, REVENUE 2.	.797.52 3.295.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED WARREN ACCESS	5122468919 19.06.2 5122468368 19.06.2	2020 R	REVENUE 3.:	5.295.61 560.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS	5122468640 19.06.2 5122468641 19.06.2	2020 R	REVENUE REVENUE	560.00 560.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	WARREN ACCESS WARREN ACCESS VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122468642 19.06.2 5122468643 19.06.2 5122469027 22.06.2	2020   R	REVENUE 1,	560.00 ,120.00 ,185.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469028 22.06.2 5122469029 22.06.2	2020 R 2020 R	REVENUE 4, REVENUE 4,	,451.81 ,508.91
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469030 22.06.2 5122469031 22.06.2 5122469032 22.06.2	2020 R	REVENUE 4.	.524.25 .811.20 .811.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED	5122469033 22.06.2 5122469034 22.06.2	2020 R 2020 R	REVENUE 4.:	.378.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE DIRECT TRANSPORT COSTS	VENSON AUTOMOTIVE SOLUTIONS LIMITED VENSON AUTOMOTIVE SOLUTIONS LIMITED GOTT TECHNICAL SERVICES LIMITED	5122469035 22.06.2 5122469379 23.06.2 5122469335 24.06.2	2020 R	REVENUE 28,	,185.82 ,058.25 ,640.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	NORTH EAST ACCIDENT REPAIR CENTRE NORTH EAST ACCIDENT REPAIR CENTRE	5122469784 24.06.2 5122469790 24.06.2	2020 R 2020 R	REVENUE :	943.27 546.20
	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	NORTH EAST ACCIDENT REPAIR CENTRE DAWSONRENTALS VANS LTD	5122469919 24.06.2 5122469846 24.06.2	2020 R	REVENUE	885.00 477.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS		FLEET FLEET	CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE  CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT GO PLANT LIMITED	5122469975 25.06.2 5122470062 25.06.2 5122469984 25.06.2	2020 R	REVENUE -	862.25 -547.02 .071.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED	5122469985 25.06.2 5122469986 25.06.2	2020 R 2020 R	REVENUE 1. REVENUE 2.	.518.00 .071.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED GO PLANT LIMITED	5122469987 25.06.2 5122469988 25.06.2 5122469989 25.06.2	2020 R	REVENUE 2,	2,071.56 2,206.20 2,206.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED	5122469990 25.06.2 5122469991 25.06.2	2020 R 2020 R	REVENUE 2, REVENUE 1,	,071.56 ,519.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	GO PLANT LIMITED GO PLANT LIMITED TURNER HIRE DRIVE LTD	5122469992 25.06.2 5122469993 25.06.2 5122469972 25.06.2	2020 R	REVENUE 1,	,519.50 ,519.50 448.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET COMMERCIAL CATERING	CONTRACT HIRE/OPERAT LEASE CATERING SUPPLIES	WARREN ACCESS BATLEYS PERTH	5122469908 26.06.2 7003280953 31.03.2	2020 R 2020 R	REVENUE REVENUE	560.00 982.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	COMMERCIAL CATERING COMMERCIAL CATERING SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 31.03.2 7003280953 31.03.2	2020 R 2020 R	REVENUE 1.	642.77 .869.27 747.07
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	SERVICES SERVICES	HOPWELLS LTD ASHDOWN SUPPLIES ASHDOWN SUPPLIES	7003280953 31.03.2 5122454818 03.04.2 5122458693 24.04.2	2020 R	REVENUE 1,	,740.00 ,740.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	SERVICES SERVICES	F G MARSHALL LTD F G MARSHALL LTD	5122460081 30.04.2 5122460094 30.04.2	2020 R 2020 R	REVENUE 1,	982.13 ,869.59
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES   SERVICES   SERVICES	J C ATKINSON & SON LIMITED ST BEDE MEDICAL CENTRE THE COLUMBARIA COMPANY	5122459235 27.04.2 5122456709 08.04.2 5122456759 08.04.2	2020 R	REVENUE 3.	,680.00 ,927.00 455.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TELESHORE UK LTD TELESHORE UK LTD	5122457367 16.04.2 5122458113 22.04.2	2020 R 2020 R	REVENUE 1.	590.00 .800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	3300297182 01.04.2 3300297377 21.04.2 3300297397 22.04.2	2020 R	REVENUE 62.	.136.63 .004.87 .311.93
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	EQUIP/FURNITURE/MATERIALS SERVICES	TELESHORE UK LTD ST BEDE MEDICAL CENTRE	5122459425 27.04.2 5122460643 04.05.2	2020 R 2020 R	REVENUE 3,	932.61 ,943.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES SERVICES OPERATIONAL COSTS	ST BEDE MEDICAL CENTRE VIVEDIA LTD GEOMETRIC RESULTS INTERNATIONAL LTD	5122460645 04.05.2 5122460920 06.05.2 3300297653 14.05.2	2020 R	REVENUE 3,	,630.00 ,840.00 ,859.53
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS OPERATIONAL COSTS	GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD GEOMETRIC RESULTS INTERNATIONAL LTD	3300297653 14.05.2 3300297654 14.05.2 3300297733 22.05.2	2020 R	REVENUE 61,	,805.36 6.674.27
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS EQUIP/FURNITURE/MATERIALS	GEOMETRIC RESULTS INTERNATIONAL LTD F D WELTERS LTD/ TA WELTERS ORGANIS	3300297808 29.05.2 5122465928 05.06.2	2020 R 2020 R	REVENUE 66. REVENUE 10.	.136.83 .154.48
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES   OPERATIONAL COSTS   OPERATIONAL COSTS	VIVEDIA LTD  GEOMETRIC RESULTS INTERNATIONAL LTD  GEOMETRIC RESULTS INTERNATIONAL LTD	5122465729 05.06.2 3300297835 05.06.2 3300297900 11.06.2	2020 R	REVENUE 48.	.630.00 .327.43 ,110.90
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	GRANTS & SUBSCRIPTIONS OPERATIONAL COSTS	FEDERATION OF BURIAL & GEOMETRIC RESULTS INTERNATIONAL LTD	5122467218 12.06.2 3300298048 18.06.2	2020 R 2020 R	REVENUE 65,	998.00 5,597.06
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS SERVICES SERVICES	GEOMETRIC RESULTS INTERNATIONAL LTD ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE	3300298054   19.06.2   5122469254   22.06.2   5122469857   24.06.2	2020 R	REVENUE 5,	,597.06 ,857.50 ,016.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT	OPERATIONAL COSTS SERVICES	GEOMETRIC RESULTS INTERNATIONAL LTD ST BEDE MEDICAL CENTRE	3300298108 24.06.2 5122470230 25.06.2	2020 R 2020 R	REVENUE 57. REVENUE 3.	.506.88 .003.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT BEREAVEMENT BEREAVEMENT	SERVICES SERVICES SERVICES	ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE ST BEDE MEDICAL CENTRE	5122470231 25.06.2 5122470232 25.06.2 5122470233 25.06.2	2020 R	REVENUE 2.	.498.00 .986.50 .415.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BEREAVEMENT SCHOOL MEALS (TRADING)	SERVICES CATERING SUPPLIES	BARBER OF SHEFFIELD LTD HOPWELLS LTD	5122470233 23.06.2 5122467447 30.06.2 7003280953 31.03.2	2020 R 2020 R	REVENUE 1,	849.00 ,353.16
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) BUILDING MAINTENANCE BUILDING MAINTENANCE	CATERING SUPPLIES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	JR HOLLAND FOODSERVICE RADECAL SIGNS, GRAPHICS LTD RADECAL SIGNS, GRAPHICS LTD	7003280953 31.03.2 5122456404 16.04.2	2020 R	REVENUE	541.23 600.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	RADECAL SIGNS, GRAPHICS LTD HARRY BURNICLE ELECTRICAL CONTRACTO	5122456407 16.04.2 5122464943 09.06.2 5122449726 28.04.2	2020 R 2020 R	REVENUE 2,	800.00 860.00 010.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BÜLLDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HODGSON SAYERS LTD HODGSON SAYERS LTD OPTIMUM	5122457854 17.04.2 5122457855 17.04.2	2020 R 2020 R	REVENUE 2. REVENUE 2.	.175.44 .279.39
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ATLAS WASHROOMS HTB ELECTRICAL CONTRACTORS LIMITED	5122445193 03.04.2 5122460329 01.05.2 5122465868 05.06.2	2020 R	REVENUE	490.00 4796.17
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS OPERATIONAL COSTS PRIVATE CONTRACTORS	CROSSLING LIMITED GEOMETRIC RESULTS INTERNATIONAL LTD	5122462383 02.06.2 3300297331 14.04.2	2020 R 2020 R	REVENUE 5, REVENUE 55,	,144.28 ,087.31
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS  PRIVATE CONTRACTORS  EQUIP/FURNITURE/MATERIALS	PRISM MEDICAL UK LTD - WESTHOLME ADT FIRE & SECURITY PLC CROSSLING LIMITED	5122459620 29.04.2 5122464249 27.05.2 5122453080 15.04.2	2020 R	REVENUE	525.38 424.00 988.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TOTAL PUMP SOLUTIONS LTD CROSSLING LIMITED	5122461967 26.06.2 5122454905 16.04.2	2020 R 2020 R	REVENUE 1,	,150.00 424.55
	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	CTD CERAMIC TILE DISTRIBUTORS CTD CERAMIC TILE DISTRIBUTORS CTD CERAMIC TILE DISTRIBUTORS	5122436126 16.04.2 5122442732 16.04.2 5122457701 27.04.2	2020 R	REVENUE	534.74 911.40 571.01
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS EQUIP/FURNITURE/MATERIALS	J C BATHROOMS NORDSTROM TIMBER	5122470219 25.06.2 5122462625 19.05.2	2020 R 2020 R	REVENUE 3. REVENUE 1,	,336.30
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	PRIVATE CONTRACTORS  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS	NIXON HIRE  MARINE SCAFFOLDING LIMITED  EYRE & ELLISTON LIMITED	5122463174 19.05.2 5122463631 22.05.2 5122464698 03.06.2	2020 R	REVENUE 9,	,936.84 ,568.50 496.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280953 31.03.2 7003280953 31.03.2	2020 R 2020 R	REVENUE 1, REVENUE 1,	,303.97 ,567.99
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES   ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003280953 31.03.2 7003280953 31.03.2 7003280953 31.03.2	2020 R	REVENUE	,734.69 754.85
	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE  HOPWELLS LTD	7003280953 31.03.2 7003280953 31.03.2 7003280953 31.03.2	2020 R	REVENUE REVENUE	.592.02 522.85 601.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280953 31.03.2 7003280953 31.03.2	2020 R 2020 R	REVENUE 1.	.018.51 840.89
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE   CONTRACT HIRE/OPERAT LEASE   CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122456035 14.04.2 5122456036 14.04.2 5122456046 21.04.2	2020 R	REVENUE	441.75 441.75 441.75
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED SHB HIRE LIMITED	5122456365 23.04.2 5122456366 17.04.2	2020 R 2020 R	REVENUE 1,	,193.50 ,193.50
	NEIGHBOURHOODS NEIGHBOURHOODS		FLEET FLEET	CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122460679         05.05.2           5122460786         05.05.2			427.50 427.50

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5122461151 5122461154	07.05.2020 RE	VENUE 445.50 VENUE 557.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED SHB HIRE LIMITED ENTERPRISE FLEX-E-RENT	5122462148 5122462154 5122463586	14.05.2020 RE 21.05.2020 RE	EVENUE         1,155.00           EVENUE         1,155.00           EVENUE         445.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	SHB HIRE LIMITED SHB HIRE LIMITED DAWSONRENTALS VANS LTD	5122465092 5122465100 5122465292	05.06.2020 RE	EVENUE 1,193.50 EVENUE 1,193.50 EVENUE 441.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	DAWSONRENTALS VANS LTD ENTERPRISE FLEX-E-RENT	5122465294 5122469715	08.06.2020 RE 24.06.2020 RE	VENUE 441.75 EVENUE 460.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET SCHOOL MEALS (TRADING)	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CATERING SUPPLIES	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT HOPWELLS LTD	5122469835 5122469837 7003280953	24.06.2020 RE	VENUE 460.35 VENUE 575.67 VENUE 779.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FACILITIES MANAGEMENT FACILITIES MANAGEMENT SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE BATLEYS PERTH	7003297486 7003308268 7003280953	15.06.2020 RE	VENUE -515.00 VENUE 1,693.38 VENUE 684.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003280953 7003280953	31.03.2020 RE 31.03.2020 RE	EVENUE 1,663.21 EVENUE 1,847.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD  JR HOLLAND FOODSERVICE  HOPWELLS LTD	7003280953 7003280953 7003280953	31.03.2020 RE	VENUE 5,229.47  VENUE 4,604.81  VENUE 903.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	GRANTS & SUBSCRIPTIONS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	DRIVERCHECK LIMITED ADVANCED WORKSHOPS APS SAFETY SYSTEMS LTD	5122456210 5122454798	07.04.2020 RE 03.04.2020 RE	VENUE 512.85 EVENUE 4.123.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	GOTT TECHNICAL SERVICES LIMITED GOTT TECHNICAL SERVICES LIMITED	5122454826 5122455725 5122460085	07.04.2020 RE 30.04.2020 RE	EVENUE 460.00 EVENUE 996.00 EVENUE 523.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	FLEET FACTORS FLEET FACTORS MAHA UK LIMITED	5122457786 5122459163 5122463173	27.04.2020 RE	VENUE 37,290.75 VENUE 42,399.00 VENUE 6,366.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280953 7003280953	31.03.2020 RE 31.03.2020 RE	EVENUE 642.07 EVENUE 1,445.91
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) BUILDING CLEANING BUILDING CLEANING	CATERING SUPPLIES CLEANING & DOMESTIC SERVICES	JR HOLLAND FOODSERVICE GREENHAM LIMITED MAXIM FACILITIES MANAGEMENT LTD	7003280953 5122461999 5122462441	13.05.2020 RE	VENUE 1.882.57 VENUE 924.46 VENUE 1.652.78
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	BUILDING CLEANING BUILDING CLEANING BUILDING CLEANING	SERVICES PRINTING/STATIONERY/GEN OFFICE CLEANING & DOMESTIC	MAXIM FACILITIES MANAGEMENT LTD POTTS PRINTERS LTD THOMAS OWEN & SONS LTD	5122463036 5122465925 5122469708	05.06.2020 RE	VENUE 1.652.78 VENUE 1.025.00 VENUE 1,799.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280953 7003280953	31.03.2020 RE 31.03.2020 RE	EVENUE 501.53 EVENUE 1,624.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)   SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD BATLEYS PERTH	7003280953 7003280953 7003280953	31.03.2020 RE	EVENUE 514.43 EVENUE 867.01 EVENUE 694.94
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) WASTE DISPOSAL	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	HOPWELLS LTD HOPWELLS LTD	7003280953 7003280953	31.03.2020 RE	VENUE 694.94 VENUE 1,006.44 VENUE 1,287.34 VENUE 402.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	REMONDIS LTD REMONDIS LTD REMONDIS LTD	5122449162 5122459773 5122459777	01.05.2020 RE 01.05.2020 RE	VENUE 492.76 VENUE 453.59 VENUE 614.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	REMONDIS LTD REMONDIS LTD REMONDIS LTD	5122462049 5122462056 5122462076	13.05.2020 RE	VENUE 462.97 VENUE 438.67 VENUE 706.85
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	SERVICES SERVICES	REMONDIS LTD REMONDIS LTD	5122464037 5122464039	26.05.2020 RE 26.05.2020 RE	EVENUE 8,158.85 EVENUE 550.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003280953 7003280953 7003280953	31.03.2020 RE	EVENUE 925.50 EVENUE 999.77 EVENUE 2,285.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003280953 7003280953	31.03.2020 RE 31.03.2020 RE	EVENUE 891.53 EVENUE 606.59 EVENUE 2.018.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003280953 7003280953 7003280953	31.03.2020 RE 31.03.2020 RE	VENUE 925.06 EVENUE 1.413.82
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH BATLEYS PERTH	7003280953 7003280953 7003280953	31.03.2020 RE	EVENUE 571.34 EVENUE 520.97 EVENUE 587.44
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953	31.03.2020   RE	EVENUE 1,075.63 EVENUE 588.43
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) WASTE DISPOSAL WASTE DISPOSAL	CATERING SUPPLIES CLEANING & DOMESTIC CLEANING & DOMESTIC	FREEMAN CATERING BUTCH SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	7003280953 5122465578 5122465577	04.06.2020 RE	EVENUE 533.26 EVENUE 3,338.20 EVENUE 1.380.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	OTHER TRADING UNITS WITHIN LA CLEANING & DOMESTIC CLEANING & DOMESTIC	TOTAL RESOURCES (UK) LTD SUEZ RECYCLING AND RECOVERY UK LTD SUEZ RECYCLING AND RECOVERY UK LTD	5122467857 5122470410 5122470431	15.06.2020 RE 26.06.2020 RE	VENUE 2.375,57 VENUE 4.319.09 VENUE 1.983,98
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280953 7003281044	31.03.2020 RE 31.03.2020 RE	VENUE 576.50 EVENUE 1,308.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) BUILDING CLEANING	CATERING SUPPLIES CATERING SUPPLIES CLEANING & DOMESTIC	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH GREENHAM LIMITED	7003281044 7003280953 5122449568	31.03.2020 RE	EVENUE 616.26 EVENUE 838.25 EVENUE 515.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	DEPOTS SCHOOL MEALS (TRADING)	DIRECT TRANSPORT COSTS CATERING SUPPLIES	W O SILMON LIMITED BATLEYS PERTH	5122470466 7003281044	29.06.2020 RE 31.03.2020 RE	EVENUE 496.53 EVENUE 577.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003281044 7003281044 7003281044	31.03.2020 RE	VENUE 1,829.27 VENUE 576.64 VENUE 604.22
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD HOPWELLS LTD	7003281044 7003281044 7003280954	31.03.2020 RE 31.03.2020 RE	VENUE 711.36 VENUE 833.33 VENUE 819.53
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE BATLEYS PERTH	7003280954 7003297486	31.03.2020 RE 15.05.2020 RE	EVENUE 509.61 EVENUE 3,430.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC SERVICES	J.B RECYCLING LTD J.B RECYCLING LTD ROADVERT LTD	5122457544 5122457749 5122451069	24.04.2020 RE 16.04.2020 RE 06.05.2020 RE	VENUE 4,692.15 VENUE 37,319.98 VENUE 10,740.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	SERVICES SERVICES SERVICES	J.B RECYCLING LTD J.B RECYCLING LTD	5122462248 5122462249 5122466977	14.05.2020 RE 14.05.2020 RE	EVENUE 49,452.48 EVENUE 12.096.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL SCHOOL MEALS (TRADING)	SERVICES CATERING SUPPLIES	J.B RECYCLING LTD J.B RECYCLING LTD HOPWELLS LTD	5122467926 7003281044	16.06.2020 RE 31.03.2020 RE	VENUE 49.000.89 VENUE 598.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003281044 7003281044 7003281044	31.03.2020 RE	VENUE 1.031.33 VENUE 2,083.97 VENUE 707.83
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH BATLEYS PERTH	7003281044 7003281044	31.03.2020 RE 31.03.2020 RE	VENUE 747.00 EVENUE 1,662.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003281044 7003281044 7003281044	31.03.2020 RE	VENUE 2,329.84 VENUE 4,580.90 VENUE 810.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE	LEX AUTOLEASE LTD LEX AUTOLEASE LTD LEX AUTOLEASE LTD	5122459170 5122459171 5122461120	29.04.2020 RE 29.04.2020 RE	VENUE 1,232,21 VENUE 1,222,50 VENUE 1,232,21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003281044 7003281044	31.03.2020 RE 31.03.2020 RE	VENUE 568.44 EVENUE 1.331.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CATERING SUPPLIES SERVICES EQUIP/FURNITURE/MATERIALS	JR HOLLAND FOODSERVICE KEEP BRITAIN TIDY ORBIS PROTECT LTD	7003281044 5122453221 5122460831	01.04.2020 RE	EVENUE 598.09 EVENUE 1,645.00 EVENUE 893.16
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ORBIS PROTECT LTD ORBIS PROTECT LTD ORBIS PROTECT LTD	5122460857 5122460865 5122465716	05.05.2020 RE 05.05.2020 RE	EVENUE 446.58 EVENUE 615.21 EVENUE 451.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS RENTS	SSG SUPPORT SERVICES GROUP LTD. SAVILLS (UK) LTD (CLINETS ACCOUNT)	5122469408 5122470405	23.06.2020 RE 26.06.2020 RE	VENUE 985.00 VENUE 2.500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) FLEET	CATERING SUPPLIES CATERING SUPPLIES DIRECT TRANSPORT COSTS	BATLEYS PERTH HOPWELLS LTD OIL NRG LIMITED	7003281044 7003281044 5122454828	31.03.2020 RE	VENUE 683.04 VENUE 1.070.75 VENUE 2.183.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122454829 5122456031	23.04.2020 RE 23.04.2020 RE	VENUE 4,747.68 EVENUE 4,303.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED TENNANTS DISTRIBUTION LIMITED	5122456216 5122458723 5122456364	22.04.2020 RE 27.04.2020 RE	VENUE 15,366.60 VENUE 15,426.77 VENUE 593.06
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	TENNANTS DISTRIBUTION LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122457252 5122458726	27.04.2020 RE 24.04.2020 RE	VENUE 522.34 VENUE 5,053.20 VENUE 1,287.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122458727 5122458728 5122458730	24.04.2020 RE 24.04.2020 RE	VENUE 2.641.80 VENUE 5.922.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122461563 5122461564 5122461566	14.05.2020 RE 14.05.2020 RE	VENUE 4,968.09 VENUE 19,989.88 VENUE 1,176.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122461568 5122461663	14.05.2020 RE 14.05.2020 RE	EVENUE 4,972.24 EVENUE 1,222.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122462978 5122464034 5122464434	27.05.2020 RE 28.05.2020 RE	EVENUE 5,624.40 EVENUE 24,451.29 EVENUE 6,634.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED	5122464436 5122466714	28.05.2020 RE	VENUE 752.85 EVENUE 969.72

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122466717 5122466721 5122466724	10.06.2020 REVENUE 10.06.2020 REVENUE 10.06.2020 REVENUE	5.087.63 1,302.30 5,988.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122466726 5122466823 5122468501	10.06.2020 REVENUE 10.06.2020 REVENUE 23.06.2020 REVENUE	2,873,56 1,296,56 25,639,27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122469212 5122469213 5122469840	23.06.2020 REVENUE 23.06.2020 REVENUE 24.06.2020 REVENUE	1,331.85 7,838.10 5.137.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	OIL NRG LIMITED OIL NRG LIMITED OIL NRG LIMITED	5122469842 5122470696 5122470697	24.06.2020 REVENUE 29.06.2020 REVENUE 29.06.2020 REVENUE	4.862.43 1.356.00 7.983.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) WASTE COLLECTION AND RECYCLING	CATERING SUPPLIES CATERING SUPPLIES SERVICES	HOPWELLS LTD FREEMAN CATERING BUTCH MGB PLASTICS LTD	7003281044 7003281044 5122456533	31.03.2020 REVENUE 31.03.2020 REVENUE 08.04.2020 REVENUE	1.330.22 618.28 22,242.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING WASTE COLLECTION AND RECYCLING	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS PRINTING/STATIONERY/GEN OFFICE	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD ALPHAGRAPHICS	5122412653 5122457934 5122458196	20.04.2020 REVENUE 20.04.2020 REVENUE 24.04.2020 REVENUE	1,259.79 -608.79 999.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE COLLECTION AND RECYCLING FLEET FLEET	GRANTS & SUBSCRIPTIONS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	APSE ALPHA RECOVERY LIMITED BELL TRUCK SALES LTD	5122467425 5122457947 5122455215	12.06.2020 REVENUE 20.04.2020 REVENUE 03.04.2020 REVENUE	3,520.00 650.00 3,654.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BELL TRUCK SALES LTD DENNIS EAGLE LTD HOGARTH COACHWORKS	5122459947 5122459866 5122455952	29.04.2020 REVENUE 29.04.2020 REVENUE 06.04.2020 REVENUE	3.654.80 777.65 846.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD  MUNICIPAL VEHICLE SERVICES LTD  MUNICIPAL VEHICLE SERVICES LTD	5122455512 5122457745 5122457820	03.04.2020 REVENUE 16.04.2020 REVENUE 16.04.2020 REVENUE	2,932.50 2,865.90 3,355.70
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD MUNICIPAL VEHICLE SERVICES LTD RIVERSIDE TRUCK RENTAL LIMITED	5122458123 5122459945 5122458799	20.04.2020 REVENUE 29.04.2020 REVENUE 24.04.2020 REVENUE	2,865.90 4,031.05 650.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	BOC LIMITED  CARRS BILLINGTON AGRICULTURE (SALES  CARRS BILLINGTON AGRICULTURE (SALES	5122455926 5122458303 5122458304	06.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE	760.10 1.256.40 557.24
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES CARRS BILLINGTON AGRICULTURE (SALES GOTT TECHNICAL SERVICES LIMITED	5122458307 5122458349 5122458352	21.04.2020 REVENUE 21.04.2020 REVENUE 21.04.2020 REVENUE	1.204.70 1.317.60 880.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	RIVERSIDE TRUCK RENTAL LIMITED  MUNICIPAL VEHICLE SERVICES LTD  MITCHELL DIESEL	5122455948 5122460752 5122462356	07.04.2020 REVENUE 05.05.2020 REVENUE 14.05.2020 REVENUE	920.00 500.00 6,476.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	MUNICIPAL VEHICLE SERVICES LTD  BOC LIMITED  CARRS BILLINGTON AGRICULTURE (SALES	5122461898 5122462700 5122463562 5122463510	18.05.2020 REVENUE 18.05.2020 REVENUE 20.05.2020 REVENUE 20.05.2020 REVENUE	1,507.73 5,645.30 431.40 1,399.74
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES RIVERSIDE TRUCK RENTAL LIMITED	5122463599 5122463581	21.05.2020 REVENUE 22.05.2020 REVENUE	1.028.00 600.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS  DIRECT TRANSPORT COSTS	LLOYD LTD NEWCASTLE LLOYD LTD NEWCASTLE THOMAS SHERRIFF & CO LIMITED CARRS BILLINGTON AGRICULTURE (SALES	5122464414 5122464415 5122465147 5122468517	28.05.2020 REVENUE 28.05.2020 REVENUE 05.06.2020 REVENUE 18.06.2020 REVENUE	648.16 433.34 514.49 550.99
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET FLEET	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES  CARRS BILLINGTON AGRICULTURE (SALES  CARRS BILLINGTON AGRICULTURE (SALES)	5122468517 5122468518 5122468525 5122468526	18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	1,028.00 503.96 1,245.81
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FLEET FLEET SCHOOL MEALS (TRADING)	DIRECT TRANSPORT COSTS DIRECT TRANSPORT COSTS CATERING SUPPLIES	CARRS BILLINGTON AGRICULTURE (SALES LLOYD LTD NEWCASTLE BATLEYS PERTH	5122468531 5122469148 7003281044	18.06.2020 REVENUE 22.06.2020 REVENUE 31.03.2020 REVENUE	736.00 668.24 586.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003281044 7003281044 7003281044 7003281044	31.03.2020 REVENUE 31.03.2020 REVENUE 31.03.2020 REVENUE 31.03.2020 REVENUE	1.769.27 566.38 583.76
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003281044 7003281044 7003281044	31.03.2020 REVENUE 31.03.2020 REVENUE 31.03.2020 REVENUE 31.03.2020 REVENUE	513.49 2.048.72 539.56
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CATERING SUPPLIES SERVICES SERVICES	FREEMAN CATERING BUTCH GEORGE VARDY LIMITED GEORGE VARDY LIMITED	7003281044 5122469313 5122469331	31.03.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	640.22 1,400.00 7,414.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ENTERPRISE FLEX.E-RENT KOPPERT (UK) LIMITED RIGBY TAYLOR LIMITED	5122456774 5122465565 5122460217	15.05.2020 REVENUE 04.06.2020 REVENUE 01.05.2020 REVENUE	571.29 470.00 1,121.65
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED 1ST COVERALL CO LTD	5122460929 5122463117 5122466741	06.05.2020 REVENUE 20.05.2020 REVENUE 12.06.2020 REVENUE	1,095,92 2,578,94 529,10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES EQUIP/FURNITURE/MATERIALS	EAST RIDING HORTICULTURE LIMITED EXCALIBUR FABRICATIONS LTD RIGBY TAYLOR LIMITED	5122459441 5122461494 5122463119	28.04.2020 REVENUE 12.05.2020 REVENUE 20.05.2020 REVENUE	1,958,00 840,00 2,309,96
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	WYBONE LIMITED EDESIX LTD TOTAL RESOURCES (UK) LTD	5122431363 5122455953 5122455883	03.04.2020 REVENUE 06.04.2020 REVENUE 06.04.2020 REVENUE	28,834.67 9,295.00 529.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA CLEANING & DOMESTIC	LLOYD LTD NEWCASTLE TOTAL RESOURCES (UK) LTD STORM	5122459884 5122456442 5122453751	30.04.2020 REVENUE 08.04.2020 REVENUE 24.04.2020 REVENUE	30,200.00 529.00 5,556.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	CLEANING & DOMESTIC GROUNDS MAINTENANCE GROUNDS MAINTENANCE	STORM J A JONES & SONS (CHURCHTOWN) LTD J A JONES & SONS (CHURCHTOWN) LTD	5122456315 5122457097 5122457140	09.04.2020 REVENUE 09.04.2020 REVENUE 14.04.2020 REVENUE	18.400.00 22.345.85 12.900.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	OPERATIONAL COSTS GROUNDS MAINTENANCE CLEANING & DOMESTIC	GEOMETRIC RESULTS INTERNATIONAL LTD  J A JONES & SONS (CHURCHTOWN) LTD  STORM	3300297509 5122460987 5122461665	01.05.2020 REVENUE 07.05.2020 REVENUE 11.05.2020 REVENUE	50.922.48 1.578.00 1,540.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	GROUNDSMAN TOOLS & SUPPLIES RIGBY TAYLOR LIMITED STORM	5122461542 5122461113 5122461666	11.05.2020 REVENUE 11.05.2020 REVENUE 18.05.2020 REVENUE	458.02 3,696.30 4,180.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS  CLEANING & DOMESTIC  GROUNDS MAINTENANCE	THOMAS SHERRIFF & CO LIMITED EXCALIBUR FABRICATIONS LTD DELUXE TREE SURGEONS LTD	5122463504 5122464519 5122466718	20.05.2020 REVENUE 01.06.2020 REVENUE 10.06.2020 REVENUE	594.00 3,780.00 1,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS MISCELLANEOUS EXPENSES	NEW ROW FARM NURSERIES  CARRS BILLINGTON AGRICULTURE (SALES  HAGS-SMP LTD	5122467668 5122468626 5122468832	12.06.2020 REVENUE 18.06.2020 REVENUE 18.06.2020 REVENUE	700.00 517.50 1.883.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	GROUNDS MAINTENANCE EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	EXCALIBUR & KESWICK GROUNDSWORK LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122468406 5122456300 5122457694	19.06.2020 REVENUE 30.04.2020 REVENUE 30.04.2020 REVENUE	575.00 2,337.20 2,308.79
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS CLEANING & DOMESTIC	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED WYBONE LIMITED	5122458308 5122457311 5122456398	22.04.2020 REVENUE 27.04.2020 REVENUE 07.04.2020 REVENUE	5,707.50 1,072.16 4,624.08
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122461436 5122461308 5122461313	11.05.2020 REVENUE 11.05.2020 REVENUE 11.05.2020 REVENUE	650.00 1,666.08 1,357.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS REP ALT & MAINT	TSL AGROVISTA UK LTD EXCALIBUR FABRICATIONS LTD	5122461121 5122462030 5122462815	11.05.2020 REVENUE 13.05.2020 REVENUE 19.05.2020 REVENUE	2.650.00 1.851.73 1.860.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	EXCALIBUR FABRICATIONS LTD EXCALIBUR FABRICATIONS LTD THOMAS OWEN & SONS LTD	5122463657 5122463658 5122415579	22.05.2020 REVENUE 22.05.2020 REVENUE 02.06.2020 REVENUE	930.00 2,268.00 1,495.39
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	INDIGO PACIFIC SITE SERVICES LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	5122469255 5122468794 5122468879	22.06.2020 REVENUE 22.06.2020 REVENUE 30.06.2020 REVENUE	5,445.00 550.00 5,745.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS REP ALT & MAINT	THOMAS OWEN & SONS LTD RIGBY TAYLOR LIMITED ACT CONSTRUCTION SERVICES	5122460960 5122460928 5122463898	11.05.2020 REVENUE 14.05.2020 REVENUE 22.05.2020 REVENUE	884.17 2,277.21 3,739.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS GROUNDS MAINTENANCE EQUIP/FURNITURE/MATERIALS	RIGBY TAYLOR LIMITED  A. HILL & SONS LTD  CARRS BILLINGTON AGRICULTURE (SALES	5122463118 5122466128 5122468625	20.05.2020 REVENUE 08.06.2020 REVENUE 18.06.2020 REVENUE	2.253.82 680.00 504.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS DIRECT TRANSPORT COSTS	CARRS BILLINGTON AGRICULTURE (SALES GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122470781 5122455282 5122461808	30.06.2020 REVENUE 03.04.2020 REVENUE 18.06.2020 REVENUE	650.00 3,300.00 4,400.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES RESPONSIVE LOCAL SERVICES	DIRECT TRANSPORT COSTS  SERVICES  SERVICES  SERVICES	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122468540 5122469336 5122469337	18.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE 23.06.2020 REVENUE	6,600.00 2,270.00 425.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	RESPONSIVE LOCAL SERVICES  RESPONSIVE LOCAL SERVICES  SCHOOL MEALS (TRADING)  SCHOOL MEALS (TRADING)	DIRECT TRANSPORT COSTS  CATERING SUPPLIES  CATERING SUPPLIES	GEORGE VARDY LIMITED GEORGE VARDY LIMITED BATLEYS PERTH	5122469338 5122469332 7003281044	23.06.2020 REVENUE 31.03.2020 REVENUE	4,356.00 2,270.00 603.90
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) FACILITIES MANAGEMENT	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH ODIGINAL BAKEHOLISE	7003281044 7003281044 7003281044	31.03.2020 REVENUE 31.03.2020 REVENUE 31.03.2020 REVENUE 15.03.2020 REVENUE	1.783.02 608.73 502.12
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	FACILITIES MANAGEMENT  FACILITIES MANAGEMENT  SCHOOL MEALS (CLIENT)  SCHOOL MEALS (CLIENT)	MISCELLANEOUS EXPENSES EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	ORIGINAL BAKEHOUSE THE WORKS DESIGN & PRINT LTD UPNORTH ENGINEERING SERVICES LTD UPNORTH ENGINEERING SERVICES LTD	5122457487 5122468666 5122459532 5122459533	15.04.2020 REVENUE 18.06.2020 REVENUE 28.04.2020 REVENUE 28.04.2020 REVENUE	969.11 675.00 7,597.66 5,833.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT)  SCHOOL MEALS (CLIENT)  SCHOOL MEALS (CLIENT)  SCHOOL MEALS (CLIENT)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CATERING SUPPLIES CATERING SUPPLIES	HYPERKLEAN LTD UPNORTH ENGINEERING SERVICES LTD	5122465791 5122467299	28.04.2020 REVENUE 04.06.2020 REVENUE 11.06.2020 REVENUE 18.06.2020 REVENUE	5,435.00 1,864.75
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (CLIENT) SCHOOL MEALS (TRADING)	CATERING SUPPLIES	UPNORTH ENGINEERING SERVICES LTD BATLEYS PERTH	5122468635 7003281044	18.06.2020 REVENUE 31.03.2020 REVENUE	1,294.82 538.55

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING)	CATERING SUPPLIES	HOPWELLS LTD	7003281044	31.03.2020	REVENUE	709.20
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) BUILDING CLEANING DEPOTS	CATERING SUPPLIES CLEANING & DOMESTIC DIRECT TRANSPORT COSTS	HOPWELLS LTD GREENHAM LIMITED	7003281044 5122462220	31.03.2020 19.05.2020	REVENUE REVENUE	834.74 870.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES	W O SILMON LIMITED BATLEYS PERTH HOPWELLS LTD	5122466649 7003281044 7003281044	10.06.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	501.89 722.70 1,275.17
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	1,358.38 712.19
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	775.74 637.02
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD JR HOLLAND FOODSERVICE	7003281044 7003281044 7003281044	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	1.048.65 777.99 551.23
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES  CATERING SUPPLIES  CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003281044 7003281044 7003281044	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	594.97 1,264.36
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	603.02 515.28
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	520.16 1,527.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH	7003281044 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	1,045.92 529.21
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD BATLEYS PERTH HOPWELLS LTD	7003280954 7003280954 7003280954	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	753.09 505.80 1.336.86
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	559.90 564.14
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	677.75 2,284.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE FREEMAN CATERING BUTCH	7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	936.50 946.93
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD BATLEYS PERTH	7003280954 7003280954 7003280954	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	732.85 540.63 624.13
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	1.427.07 552.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) BUILDING CLEANING	CATERING SUPPLIES CLEANING & DOMESTIC	FREEMAN CATERING BUTCH GREENHAM LIMITED	7003280954 5122462031	31.03.2020 13.05.2020	REVENUE REVENUE	566.08 493.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	HOPWELLS LTD HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280954 7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	627.80 1,167.42 617.89
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD	7003280954 7003280954 7003280954	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	672.71 1,794.10
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	JR HOLLAND FOODSERVICE HOPWELLS LTD	7003280954 7003280954	31.03.2020 31.03.2020	REVENUE REVENUE	568.16 762.07
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	RHODAR LIMITED ADMEC ENVIRONMENTAL SERVICES LTD	5122452494 5122457704	07.04.2020 16.04.2020	REVENUE REVENUE	460.00 794.40
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD  ADMEC ENVIRONMENTAL SERVICES LTD  ADMEC ENVIRONMENTAL SERVICES LTD	5122457706 5122457708 5122457710	16.04.2020 16.04.2020 16.04.2020	REVENUE REVENUE REVENUE	1.248.00 417.60 814.80
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	ADMEC ENVIRONMENTAL SERVICES LTD  GATESHEAD COUNCIL	5122457710 5122458148 5122457531	20.04.2020 17.04.2020	REVENUE REVENUE	442.80 833,169.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122462616 5122460930	18.05.2020 27.05.2020	REVENUE REVENUE	833,169.04 52,681.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	WASTE DISPOSAL WASTE DISPOSAL	CLEANING & DOMESTIC CLEANING & DOMESTIC	GATESHEAD COUNCIL GATESHEAD COUNCIL	5122462448 5122468195	09.06.2020 19.06.2020	REVENUE REVENUE	36,415.00 833,169.04
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280954 7003280954 7003280954	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	1.054.50 2.090.99 638.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	SCHOOL MEALS (TRADING) SCHOOL MEALS (TRADING)	CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD	7003280954 7003280954	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	630.05 970.52
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	DERE STREET BARRISTERS WEST HALL BOARDING KENNELS	5122420794 5122457579	30.04.2020 17.04.2020	REVENUE REVENUE	-720.00 1,490.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES SERVICES	WEST HALL BOARDING KENNELS WEST HALL BOARDING KENNELS	5122457662 5122458044	22.04.2020 22.04.2020	REVENUE REVENUE	1,940.00 1,389.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	SUPPORTING PEOPLE SUPPORTING PEOPLE SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	WEST HALL BOARDING KENNELS CHANGING LIVES (CYRENIANS) CHANGING LIVES (CYRENIANS)	5122463424 5122457479 5122457480	20.05.2020 15.04.2020 15.04.2020	REVENUE REVENUE	1,432.50 4,040.45 11,346.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	SUPPORTING PEOPLE SUPPORTING PEOPLE	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	WEARSIDE WOMEN IN NEED CHANGING LIVES (CYRENIANS)	5122463583 5122467851	21.05.2020 15.06.2020	REVENUE REVENUE	13.521.36 2.349.05
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	SUPPORTING PEOPLE SUPPORTING PEOPLE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	WEARSIDE WOMEN IN NEED WEARSIDE WOMEN IN NEED	5122456308 5122456312	08.04.2020 08.04.2020	REVENUE REVENUE	61.917.45 22.500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES SERVICES	TRINITY BARRISTERS TRINITY BARRISTERS IDOX SOFTWARE LTD	5122459180 5122460390 5122461783	28.04.2020 01.05.2020	REVENUE REVENUE REVENUE	720.00 4,920.00 5,208.34
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	PRIVATE CONTRACTORS EXPENSES	CHANGING LIVES (CYRENIANS) BUDGET EXPRESS HOTEL	5122451783 5122455802 7003281044	12.05.2020 06.04.2020 31.03.2020	REVENUE REVENUE	28,000.00 1,092.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	BUDGET H EXPRESS HOTEL HI NEWCASTLE WASHI	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	7,320.90 509.17 2,106.33
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	PREMIER INN PREMIER INN	7003281044 7003281044	31.03.2020 31.03.2020	REVENUE REVENUE	1.468.51
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES EXPENSES	TRAVELODGE GB BUDGET H EXPRESS HOTEL HI NEWCASTLE WASHI	7003281044 7003297486 7003297486	31.03.2020 15.05.2020 15.05.2020	REVENUE REVENUE REVENUE	974.63 21.388.29 2.047.27
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	BUDGET H EXPRESS HOTEL CREDIT ADJUSTMENT	7003308268 7003308268	15.06.2020 15.06.2020	REVENUE REVENUE	7.317.70 -1,150.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS	EXPENSES EXPENSES	THE SIR WILLIAM FOX HOSOU SALVATION ARMY SWAN LODGE	7003308268 5122456225	15.06.2020 14.04.2020	REVENUE REVENUE	1,150.00 5,000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	RENTS RENTS EXPENSES	GLB LETTING & DEVELOPMENT GLB LETTING & DEVELOPMENT	5122458842 5122459220	24.04.2020 27.04.2020	REVENUE REVENUE	750.00 720.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS HOUSING OPTIONS	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING	GLB LETTING & DEVELOPMENT  CDPSOFT LIMITED  CDPSOFT LIMITED	5122469216 5122460773 5122460774	22.06.2020 05.05.2020 05.05.2020	REVENUE REVENUE	750.00 1.040.00 18.170.88
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	KILLGERM CHEMICALS LTD WARREN ACCESS	5122455230 5122451351	07.04.2020 03.04.2020	REVENUE REVENUE	1.012.83 573.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	KILLGERM CHEMICALS LTD ENVITECH EUROPE LTD	5122463482 5122451538	22.05.2020 01.04.2020	REVENUE REVENUE	554.13 1,500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES SERVICES	WATERMAN INFRASTRUCTURE & AECOM LIMITED WATERMAN INFRASTRUCTURE &	5122461551 5122463389 5122463391	20.05.2020 21.05.2020 21.05.2020	REVENUE REVENUE REVENUE	8,584.84 3,858.40 9,223.54
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES	MATTS MONITORS LTD AECOM LIMITED	5122465276 5122468005	04.06.2020 16.06.2020	REVENUE REVENUE	775.00 3,294.48
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES GRANTS & SUBSCRIPTIONS	AECOM LIMITED DURHAM COUNTY COUNCIL	5122468375 5122461325	17.06.2020 07.05.2020	REVENUE REVENUE	1,958.88 6.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	HOUSING OPTIONS HOUSING OPTIONS BIBLE OPPOTECTION & RECLIFATORY SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SALVATION ARMY SWAN LODGE 8518 CHANGING LIVES (CYRENIANS)	5122459885 5122455800	04.05.2020 06.04.2020	REVENUE REVENUE	20.075.00 32.000.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	SERVICES SERVICES SERVICES	LCN INDEPENDENT ASSESSMNT & TRAININ LCN INDEPENDENT ASSESSMNT & TRAININ AA DRIVETECH	5122457972 5122457976 5122455591	17.04.2020 17.04.2020 03.04.2020	REVENUE REVENUE REVENUE	840.00 1.260.00 633.15
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	INDIRECT EMPLOYEE EXPENSES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION TRINITY BARRISTERS	5122459274 5122463817	27.04.2020 22.05.2020	REVENUE REVENUE	1,408.00 1,200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	EQUIP/FURNITURE/MATERIALS SERVICES	N E REGIONAL EMPLOYERS ORGANISATION DERE STREET BARRISTERS	5122464462 5122464356	29.05.2020 02.06.2020	REVENUE REVENUE	1,100.00 600.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	HOUSING HOUSING HOUSING	PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES PUBLIC PROTECTION & REGULATORY SERVICES	PRINTING/STATIONERY/GEN OFFICE SERVICES DIRECT TRANSPORT COSTS	THOMSON REUTERS PROFESSIONAL UK LTD N E REGIONAL EMPLOYERS ORGANISATION	5122467374 5122470601	11.06.2020 29.06.2020	REVENUE REVENUE	754.00 660.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	VIP-SYSTEM LIMITED  DERE STREET BARRISTERS  JODIE JAMES-STADDEN	5122470626 5122460107 5122457690	29.06.2020 30.04.2020 16.04.2020	REVENUE REVENUE REVENUE	1.955.07 750.00 450.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	KBW BARRISTERS KINGS CHAMBERS	5122456100 5122460316	06.04.2020 01.05.2020	REVENUE REVENUE	720.00 2,415.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	SIMON WILKINSON DERE STREET BARRISTERS	5122461079 5122463845	06.05.2020 22.05.2020	REVENUE REVENUE	540.00 811.50
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES	KINGS CHAMBERS DERE STREET BARRISTERS BEN HOARE BELL LLP	5122464625 5122464938 5122466988	01.06.2020 02.06.2020 10.06.2020	REVENUE REVENUE REVENUE	1,200.00 840.00 1,483.50
SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS SUNDERLAND CITY COUNCIL INEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES	BEN HOARE BELL LLP SIMON WILKINSON SIMON WILKINSON	5122466988 5122467167 5122468488	11.06.2020 11.06.2020 17.06.2020	REVENUE REVENUE	1,483.50 540.00 984.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES	DERE STREET BARRISTERS KINGS CHAMBERS	5122470470 5122470482	26.06.2020 26.06.2020	REVENUE REVENUE	1.080.00 1.200.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	PREPAID FINANCIAL SERVICES LIMITED PREPAID FINANCIAL SERVICES LIMITED	5122456335 5122463938	27.04.2020 01.06.2020	REVENUE REVENUE	804.92 671.97
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MAKE YOUR WAY CIC MAKE YOUR WAY CIC	5122458524 5122459068 5122460197	27.04.2020 24.04.2020 30.04.2020	REVENUE REVENUE REVENUE	6,780.00 5,562.00 4,750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	MISCELLANEOUS EXPENSES SERVICES	ARGOS LTD TESCO CORPORATE GIFT CARDS	7003280953 5122455949	31.03.2020 06.04.2020	REVENUE REVENUE	2,189.16 7,760.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	RENTS SERVICES	PAYPOINT PLC REQUESTS JOHN G HOGG FAMILY FUNERAL DIRECTOR	3300297198 5122459485	02.04.2020 29.04.2020	REVENUE REVENUE	1,692.00 2,227.37
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES	MANOR HOUSE FUNERAL SERVICES LTD	5122457438	15.04.2020	REVENUE	1.852.84

SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES GRANTS & SUBSCRIPTIONS	MANOR HOUSE FUNERAL SERVICES LTD PREPAID FINANCIAL SERVICES LIMITED NORTHERN HOUSING CONSORTIUM LIMITED	5122457440 5122457597 5122459592	15.04.2020 15.04.2020 28.04.2020	REVENUE REVENUE	2.029.16 1,706.06 925.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	SERVICES   RENTS   MISCELLANEOUS EXPENSES	SUNDERLAND INTERN FACTORY LIMITED ELIOR UK PLC GENTOO GROUP LTD	5122458768 5122456224 5122448003	23.04.2020 07.04.2020 06.04.2020	REVENUE REVENUE REVENUE	1,848.95 644.00 500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	OPERATIONAL COSTS CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE EQUIP/FURNITURE/MATERIALS	SUNDERLAND INTERN FACTORY LIMITED DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD	5122456706 5122452015 5122457447	08.04.2020 09.04.2020 30.04.2020	REVENUE REVENUE	1,900.70 1,305.03 1,305.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES	APS GROUP SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED VALTECH LTD	5122460505 5122461768 5122461770 5122463305	05.05.2020 12.05.2020 12.05.2020 20.05.2020	REVENUE REVENUE REVENUE	1.017.43 1.900.70 1.900.70 578.55
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS CONTRACT HIRE/OPERAT LEASE	NHS SUNDERLAND CCG NHS SUNDERLAND CCG DAWSONRENTALS VANS LTD	5122463967 5122463968 5122464177	22.05.2020 22.05.2020 22.05.2020 27.05.2020	REVENUE REVENUE REVENUE	26,080.03 25,166.60 1,305.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE CONTRACT HIRE/OPERAT LEASE SERVICES	DAWSONRENTALS VANS LTD DAWSONRENTALS VANS LTD VALTECH LTD	5122464179 5122464181 5122464596	27.05.2020 27.05.2020 02.06.2020	REVENUE REVENUE REVENUE	1,305.03 1,305.03 436.45
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	OPERATIONAL COSTS SERVICES OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED VALTECH LTD SUNDERLAND INTERN FACTORY LIMITED	5122466733 5122467864 5122469259	10.06.2020 15.06.2020 23.06.2020	REVENUE REVENUE REVENUE	1,898.63 1.074.45 1.898.63
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS CONTRACT HIRE/OPERAT LEASE	SOUTH TYNESIDE AND SUNDERLAND NHS SOUTH TYNESIDE AND SUNDERLAND NHS DAWSONRENTALS VANS LTD	5122470004 5122470020 5122469434	25.06.2020 25.06.2020 26.06.2020	REVENUE REVENUE	8.636.75 4.595.00 1,305.03
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	CONTRACT HIRE/OPERAT LEASE   SERVICES   SERVICES	DAWSONRENTALS VANS LTD PIONEERING CARE PARTNERSHIP CARERS FEDERATION LIMITED	5122469509 5122463592 5122457498	26.06.2020 21.05.2020 15.04.2020	REVENUE REVENUE REVENUE	1,305.03 37,500.00 4,266.77
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES PRINTING/STATIONERY/GEN OFFICE COMMUNICATIONS & COMPUTING	CARERS FEDERATION LIMITED CARERS FEDERATION LIMITED POTTS PRINTERS LTD AMZNMKTPLACE	5122460607 5122464467 5122457904 7003281044	04.05.2020 29.05.2020 20.04.2020 31.03.2020	REVENUE REVENUE REVENUE	4,543.59 3,513.59 683.52 676.67
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122461270 5122458770 5122464489	07.05.2020 07.05.2020 07.05.2020 29.05.2020	REVENUE REVENUE REVENUE	2.122.50 2.124.57 2.427.72
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE. COMMISSIONING AND CHANGE	COMMUNICATIONS & COMPUTING CATERING SUPPLIES CATERING SUPPLIES	BT BUSINESS DIRECT BATLEYS PERTH BATLEYS PERTH	5122451782 7003280953 7003280954	26.06.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	1.027.00 2,561.69
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	FREEMAN CATERING BUTCH HOPWELLS LTD JR HOLLAND FOODSERVICE	7003280953 7003280953 7003280953	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	-578.27 916.47 1,229.27 1,268.64
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	CATERING SUPPLIES CATERING SUPPLIES CATERING SUPPLIES	BATLEYS PERTH JR HOLLAND FOODSERVICE BATLEYS PERTH	7003297486 7003297486 7003308268	15.05.2020 15.05.2020 15.06.2020	REVENUE REVENUE	3,053.77 613.44 1,233.35
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE SCAS	CATERING SUPPLIES CATERING SUPPLIES SERVICES RENTS	FREEMAN CATERING BUTCH JR HOLLAND FOODSERVICE PREPAID FINANCIAL SERVICES LIMITED GENTOO GROUP LTD	7003308268 7003308268 5122454911	15.06.2020 15.06.2020 01.04.2020 07.05.2020	REVENUE REVENUE	688.17 711.25 1.700.00 937.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SCAS SCAS SCAS SCAS	RENTS RENTS RENTS	GENTOO GROUP LTD KARBON HOMES GENTOO GROUP LTD	5122461273 5122461275 5122460832 5122461579	07.05.2020 07.05.2020 07.05.2020 11.05.2020	REVENUE REVENUE REVENUE	13,023.92 512.65 937.30
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SCAS SCAS PERFORMANCE, COMMISSIONING AND CHANGE	RENTS RENTS RENTS GRANTS & SUBSCRIPTIONS	GENTOO GROUP LTD GENTOO GROUP LTD SUNDERLAND PEOPLE FIRST CO-OP CIC	5122462771 5122463527 5122462018	15.05.2020 20.05.2020 13.05.2020	REVENUE REVENUE REVENUE	1,161.36 995.45 24,500.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	GRANTS & SUBSCRIPTIONS SERVICES SERVICES	SUNDERLAND PEOPLE FIRST CO-OP CIC ETHICAL HEALTHCARE CONSULTING CIC HELEN BRADBURN LTD	5122470450 5122459799 5122458753	26.06.2020 29.04.2020 23.04.2020	REVENUE REVENUE REVENUE	24,500.00 4,995.00 4,162.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES MISCELLANEOUS EXPENSES COMMUNICATIONS & COMPUTING	TEC SERVICES ASSOCIATION CIC TEC SERVICES ASSOCIATION CIC MEDIABURST LIMITED	5122459705 5122458676 5122459342	28.04.2020 22.04.2020 27.04.2020	REVENUE REVENUE	960.00 12.900.00 11.960.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	OPERATIONAL COSTS COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING SERVICES	NHS SUNDERLAND CCG SOLCOM LTD ETHICAL HEALTHCARE CONSULTING CIC UNIVERSITY OF SUNDERLAND	5122463186 5122468617 5122470523	19.05.2020 18.06.2020 29.06.2020	REVENUE REVENUE	14,259.49 18,700.00 5,000.00 620.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL NEIGHBOURHOODS	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE PERFORMANCE, COMMISSIONING AND CHANGE	SERVICES SERVICES SERVICES SERVICES	CITIZEN ADVICE SUNDERLAND PALLION ACTION GROUP SHINEY ADVICE & RESOURCE PROJECT	5122458556 5122454751 5122456710 5122454779	24.04.2020 06.04.2020 09.04.2020 06.04.2020	REVENUE REVENUE REVENUE	4,750.00 2,583.33 4,750.00
SUNDERLAND CITY COUNCIL NEIGHBOURHOODS SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	PERFORMANCE, COMMISSIONING AND CHANGE COMMISSIONING & CHANGE SCHOOLS & LEARNING	PERFORMANCE, COMMISSIONING AND CHANGE BUSINESS RELATIONSHIP & GOVERNANCE DEDICATED SCHOOLS GRANT	DIRECT TRANSPORT COSTS GRANTS & SUBSCRIPTIONS MISCELLANEOUS EXPENSES	CITIZEN ADVICE SUNDERLAND ADCS CASTLE VIEW ENTERPRISE ACADEMY	5122458649 5122459897 3300297893	22.04.2020 29.04.2020 12.06.2020	REVENUE REVENUE REVENUE	22,470,00 2,633,00 62,602,50
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	SCHOOLS & LEARNING SCHOOLS & LEARNING SCHOOLS & LEARNING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	HETTON LYONS PRIMARY ACADEMY OUR LADY QUEEN OF PEACE PRIMARY SCH OXCLOSE COMMUNITY ACADEMY	3300297892 3300297891 3300297890	12.06.2020 12.06.2020 12.06.2020	REVENUE REVENUE	23.048.89 16.052.14 58.734.21
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	SCHOOLS & LEARNING TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	RETAINED ACTIVITY-SCHOOLS & OTHER TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	SERVICES SERVICES SERVICES	CAPITA BUSINESS SERVICES LIMITED BARBARA PRIESTMAN ACADEMY BARBARA PRIESTMAN ACADEMY	5122461893 3300298099 3300298100	15.05.2020 26.06.2020 26.06.2020	REVENUE REVENUE REVENUE	33,981.84 11,082.00 30,713.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES SERVICES SERVICES SERVICES	BEACON OF LIGHT SCHOOL BEACON OF LIGHT SCHOOL NORTH VIEW ACADEMY	3300298101 3300298104 3300298093	26.06.2020 26.06.2020 26.06.2020	REVENUE REVENUE REVENUE	4,375.00 12,124.00 5,104.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES SERVICES SERVICES SERVICES	NORTH VIEW ACADEMY PORTLAND ACADEMY PORTLAND ACADEMY TRINITY ACADEMY NEW BRIDGE	3300298094 3300298095 3300298096 3300298092	26.06.2020 26.06.2020 26.06.2020 26.06.2020	REVENUE REVENUE REVENUE	14.144.00 12.686.00 35.158.00 23.237.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	SERVICES CATERING SUPPLIES CATERING SUPPLIES	TRINITY ACADEMY NEW BRIDGE ASDA GROCERIES ONLINE TESCO STORES	3300298097 7003281044 7003281044	26.06.2020 31.03.2020 31.03.2020	REVENUE REVENUE REVENUE	8.385.00 779.47 1,246.51
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS FIXTURES & FITTINGS	WWW.SUMMERHOUSE24. CHIPPERFIELD GARDEN MA DFS TRADING LIMITED	7003280954 7003281044 7003281044	31.03.2020 31.03.2020 31.03.2020	REVENUE REVENUE	6,783.33 1,907.00 4,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	SERVICES COMMUNICATIONS & COMPUTING SERVICES EQUIP/FURNITURE/MATERIALS	SYKES COTTAGES  DELL PRODUCTS  AMZNMKTPLACE	7003281044 7003297486 7003297486	31.03.2020 15.05.2020 15.05.2020	REVENUE REVENUE REVENUE	785.00 2.494.98 2.496.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	AMZ LAPTOPS DIRECT TITANIUM STRENGTH UKSPORTIMPORTS.COM WWW.JOHNLEWIS.COM	7003297486 7003297486 7003297486 7003297486	15.05.2020 15.05.2020 15.05.2020 15.05.2020	REVENUE REVENUE REVENUE	2,499,85 1,495,00 599,95 619,00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	CATERING SUPPLIES CATERING SUPPLIES CLOTHING, UNIFORMS & LAUNDRY	TESCO STORES WWW.ICELAND.CO.UK JD SPORTS INTERNET	7003287468 7003308268 7003308268 7003308268	15.06.2020 15.06.2020 15.06.2020	REVENUE REVENUE REVENUE	691.99 1,201.76 689.60
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES SUNDERLAND CITY COUNCIL PEOPLE SERVICES - CHILDRENS SERVICES	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT	COMMUNICATIONS & COMPUTING GROUNDS MAINTENANCE MISCELLANEOUS EXPENSES	AMZNMKTPLACE TRAVIS PERKINS AMZNMKTPLACE	7003308268 7003308268 7003308268	15.06.2020 15.06.2020 15.06.2020	REVENUE REVENUE REVENUE	1,588.00 1,753.71 744.59
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT JOINT COMMISSIONING PUBLIC HEALTH	TOGETHER FOR CHILDREN - CONTRACT TOGETHER FOR CHILDREN - CONTRACT JOINT COMMISSIONING	PRINTING/STATIONERY/GEN OFFICE SERVICES RENTS PRINTAL CONTRACTORS	HOMEBASE NHS SUNDERLAND CCG ELIOR UK PLC	7003308268 5122456531 5122457165	15.06.2020 08.04.2020 16.04.2020	REVENUE REVENUE REVENUE	660.00 114.951.50 1.500.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES CHILDREN 5-19 PUBLIC CHILDREN 5-19 PUBLIC CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	THE BEHAVIOURALIST LTD BROOK YOUNG PEOPLE BROOK YOUNG PEOPLE BROOK YOUNG PEOPLE	5122458376 5122444353 5122456203 5122461646	22.04.2020 01.04.2020 08.04.2020 02.06.2020	REVENUE REVENUE REVENUE	2,000.00 2,391.00 2,391.00 2,391.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	CHILDREN 5-19 PUBLIC HEALTH PROGRAMMES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BROOK YOUNG PEOPLE HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT	5122465241 5122457718 5122457720	30.06.2020 30.04.2020 30.04.2020	REVENUE REVENUE REVENUE	2,391.00 600,996.00 588,606.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT	5122460176 5122462696 5122462697	28.05.2020 28.05.2020 28.05.2020	REVENUE REVENUE REVENUE	588,606.00 12,390.50 8,620.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HARROGATE AND DISTRICT NHSFT HARROGATE AND DISTRICT NHSFT TEESIDE UNIVERSITY	5122465063 5122465065 5122458805	02.06.2020 02.06.2020 24.04.2020	REVENUE REVENUE	8.620.00 12.390.50 21.664.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES	SERVICES PRIVATE CONTRACTORS PRIVATE CONTRACTORS COMMUNICATIONS & COMPUTING	ASPIRE LEARNING SUPPORT WELLBEING DURHAM COUNTY COUNCIL DURHAM COUNTY COUNCIL	5122460200 5122454585 5122454589	30.04.2020 01.04.2020 28.04.2020	REVENUE REVENUE REVENUE	2,600.00 17,000.00 5,000.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	MISCELLANEOUS PUBLIC HEALTH SERVICES MISCELLANEOUS PUBLIC HEALTH SERVICES NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PINNACLE HEALTH PARTNERSHIP HETTON NEW DAWN GROUP HEALTH DIAGNOSTICS LTD HEALTH DIAGNOSTICS LTD	5122454998 3300297704 5122454949 5122455915	23.04.2020 12.06.2020 23.04.2020 23.04.2020	REVENUE REVENUE REVENUE	6,661.00 993.28 9,065.83 4,287.10
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CONCORD MEDICAL PRACTICE FULWELL MEDICAL CENTRE GALLERIES MEDICAL PRACTICE	7003292514 7003292507 7003292505	05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	2,340.00 4,350.00 960.00
SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HETTON GROUP PRACTICE HOUGHTON MEDICAL GROUP MILLFIELD MEDICAL CENTRE	7003292500 7003292515 7003292509	05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE	2,325,00 1,935,00 2,280,00
SUNDERLAND CITY COUNCIL  PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL  PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL  PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	PARK LANE PRACTICE SOUTHWICK HEALTH CENTRE SPRINGWELL MEDICAL GROUP	7003292522 7003292511 7003292519	05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	930.00 840.00 930.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME  NHS HEALTH CHECK PROGRAMME  NHS HEALTH CHECK PROGRAMME  NHS HEALTH CHECK PROGRAMME	PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUNDERLAND GP ALLIANCE THE HEALTH CENTRE THE OLD FORGE SURGERY VILLAGE SURGERY	7003292517 7003292503 7003292512 7003292504	05.05.2020 05.05.2020 05.05.2020 05.05.2020	REVENUE REVENUE REVENUE	2,295.00 1,410.00 720.00 1,605.00
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The content of the	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	NHS HEALTH CHECK PROGRAMME NHS HEALTH CHECK PROGRAMME STAFF & STRATEGIC RESOURCES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS SERVICES	VILLETTE SURGERY WEARSIDE MEDICAL PRACTISE NARRATIVE INTEGRATED COMMUNICATIONS	7003292501 7003292502 5122440064	05.05.2020 05.05.2020 03.04.2020	REVENUE REVENUE REVENUE	1.200.00 1,080.00 2,270.00
Column	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	STAFF & STRATEGIC RESOURCES SEXUAL HEALTH	SERVICES COMMUNICATIONS & COMPUTING	NARRATIVE INTEGRATED COMMUNICATIONS QUALITY EDUCATION SOLUTIONS LTD	5122455951 5122456305	07.04.2020 27.04.2020	REVENUE REVENUE	-1,280.00 2,535.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRANGEWOOD SURGERY HERRINGTON MEDICAL CENTRE	3300297294 3300297255	09.04.2020	REVENUE REVENUE	1,330.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	MILLFIELD MEDICAL CENTRE	3300297318	14.04.2020	REVENUE	2.560.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	VILLETTE SURGERY VILLETTE SURGERY	3300297256 3300297258	07.04.2020 07.04.2020	REVENUE REVENUE	1.230.00 1.155.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS SUNDERLAND CCG	5122456835	30.04.2020	REVENUE	30,852.98
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS	CO DURHAM & DARLINGTON NHS NEWCASTLE UPON TYNE NHS FT	5122460351 5122470250	01.05.2020 25.06.2020	REVENUE REVENUE	9,342.00 3,503.60
The state of the s	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	BOOTS THE CHEMIST BOOTS UK LIMITED	7003280749 7003280726	09.04.2020 09.04.2020	REVENUE REVENUE	796.53 721.68
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G W HERDMAN (CHEMISTS) LTD	7003280753	09.04.2020	REVENUE	534.88
## 1 POINTS   1 POINTS	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	LLOYDS PHARMACY LIMITED	7003280741	09.04.2020 09.04.2020	REVENUE REVENUE	1,552.54
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NHS SUNDERLAND CCG NORCHEM HEALTHCARE LIMITED	5122456704 7003280742	14.04.2020 09.04.2020	REVENUE REVENUE	73,357.94 809.24
The state of the s	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SMOKING & TOBACCO	COMMUNICATIONS & COMPUTING	CLOUD DATA SERVICES LTD	5122461053	06.05.2020	REVENUE	2,496.00
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	BOOTS THE CHEMIST BOOTS UK LIMITED	7003297381 7003297364	15.05.2020 15.05.2020	REVENUE REVENUE	727.82 661.43
	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED HAPPY HOUSE SURGERY	7003297372 7003297284	15.05.2020 15.05.2020	REVENUE REVENUE	734.69 503.00
### Company of the Co	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COLINCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003297375	15.05.2020	REVENUE	533.04
A	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SMOKING & TOBACCO	PRIVATE CONTRACTORS	HAPPY HOUSE SURGERY HETTON GROUP PRACTICE	7003308854	22.06.2020 22.06.2020	REVENUE REVENUE	856.50 585.00
Column	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SMOKING & TOBACCO SMOKING & TOBACCO	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MILLION MEDICAL LTD MILLION MEDICAL LTD	7003308845 7003308897	22.06.2020 22.06.2020	REVENUE REVENUE	1.177.30 575.00
Column	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	SOUTH TYNESIDE & SUNDERLAND	5122454742	22.04.2020	REVENUE 2	204.344.00
Column   C	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASDA PHARMACY	5122456984 7003280836	09.04.2020 09.04.2020	REVENUE REVENUE	4,708.33 516.00
The color of the	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LTD AVENUE PHARMACY	7003280819	09.04.2020	REVENUE REVENUE	691.20
The content of the	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003280813	09.04.2020	REVENUE	652.80
The content of the	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	CASTLE CRAIG HOSPITAL LIMITED E CHASTON LIMITED	5122456874 7003280805	27.04.2020 09.04.2020	REVENUE REVENUE	11.200.00 684.00
### Company of the co	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COLINCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	G WHITFIELD LIMITED	7003280815	09.04.2020	REVENUE	1.132.80
Column   C	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MEDICHEM LIMITED	7003280817 7003280802	09.04.2020 09.04.2020	REVENUE	852.00 972.00
AND COURSE AND PROPERTY AND PRO	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NECA SERVICES NHS BUSINESS SERVICE AUTHORITY	5122457997 5122457249	20.04.2020 14.04.2020	REVENUE REVENUE	1,780.66 67,979.66
AND SECURITY OF THE COLUMN AND ADDRESS OF TH	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED	7003280833	09.04.2020	REVENUE	3.338.40
ADDITIONAL PROPERTY	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SAINSBURYS SUPERMARKETS LIMITED WELL PHARMACY	7003280811 7003280808	09.04.2020 09.04.2020	REVENUE REVENUE	520.80 636.00
ACCORDING OF COUNTY OF CONTROL	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ASHCHEM LIMITED AVENUE PHARMACY	7003297323 7003297339	15.05.2020 15.05.2020	REVENUE REVENUE	746.40 700.80
PROPERTY OF COLUMN   PROPERTY	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BOOTS UK LIMITED	7003297352	15.05.2020	REVENUE	530.40
STATE AND CONTROL   POST STATES   STATE AND CONTROL   POST STATES   STATE	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	MEDICHEM LIMITED MILLION MEDICAL LTD	7003297315 7003297344	15.05.2020 15.05.2020	REVENUE REVENUE	585.60 1,216.80
ADDITION OF COMMENT	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COLINCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED WELL PHARMACY	7003297345 7003297321	15.05.2020 15.05.2020	REVENUE REVENUE	1.970.40 590.40
Substitution of the County	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NHS BUSINESS SERVICE AUTHORITY	5122464397	28.05.2020	REVENUE REVENUE	63.968.93
Substrate of Country   C	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	NECA SERVICES NECA SERVICES	5122464824 5122464825	02.06.2020 05.06.2020	REVENUE REVENUE	1,780.66 1,780.66
SUMPRIAND DISCASSES, MARKED AND STATES AND COMMISSIONARY A PARTY BRIDGE AND COMMISSIONARY AS A PARTY	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HUMANKIND CHARITY ASHCHEM LIMITED	5122465864 7003308909	09.06.2020 22.06.2020	REVENUE REVENUE	13,551.50 595.20
SAREPLANC CITY COARDIL.   FEET FEET FEET - ONT COMMSSIONA A FABRUL FEET TO COMMSSION	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COLINCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	BLUE HOUSE PHARMACY	7003308917	22.06.2020	REVENUE	1.327.20
SAMERIAND CITY COUNCE, PEOPLE SERVICES - OWN COMMISSION & PROPRIES FROM TO COUNCE, PEOPLE COMMISSION & PROPRIES FROM TO COUNCE, PEOPLE COMMISSION & PROPRIES FROM THE PROPRI	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH	SUBSTANCE MISUSE	PRIVATE CONTRACTORS	MILLION MEDICAL LTD	7003308929	22.06.2020	REVENUE	1.245.60
SAMERIAND CITY COUNCIL   FOR E. COMMINICATIONS   COMMIN	SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH SUNDERLAND CITY COUNCIL PEOPLE SERVICES - JOINT COMMISSIONING & PUBLIC HEALTH	PUBLIC HEALTH PUBLIC HEALTH	SUBSTANCE MISUSE SUBSTANCE MISUSE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NORCHEM HEALTHCARE LIMITED NHS BUSINESS SERVICE AUTHORITY	7003308930 5122469962	22.06.2020 25.06.2020	REVENUE REVENUE	1,764.00 65,121.08
SINDERAND CITY COUNCE.   FEOPLE COMMANTES AND PARTHERSHIPS   COMMANCATIONS	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES PUBLIC TRANSPORT	PORTLAND PR LIMITED STATION TAXIS (SUNDERLAND) LIMITED	5122455105	06.04.2020	REVENUE REVENUE	20,000.00
SUMBERLAND CITY COUNCE,   PEOPLE COMMANNES AND PARTHRESHIPS   COMMANNEATIONS   COMMANNEATIONS   PRINTINGSTATIONERYCORPREC   LESON (G. B.L. T.D.   12,246,000   12,05,000   12,000   1	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE	LEXON (G.B.) LTD	5122461479	11.05.2020	REVENUE	631.00
SANDERLAND CITY COUNCIL   FEOPLE COMMUNICATIONS   COMMU	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	PRINTING/STATIONERY/GEN OFFICE PRINTING/STATIONERY/GEN OFFICE	LEXON (G.B.) LTD POTTS PRINTERS LTD	5122464041 5122469085	29.05.2020 22.06.2020	REVENUE REVENUE	880.00 1.249.00
SHIPPERAND CITY COUNCIL   PEOPLE COMMUNITES AND PARTNERSHIPS   COMMUNICATIONS   COMMUNICATIONS   SERVICES   THE WORKS (DESIGN A PRINT LTD   512245192   20.04.2020   REVENUE   40.002	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	MISCELLANEOUS EXPENSES GRANTS & SUBSCRIPTIONS	MCDONOUGH MARKETING COMMUNICATIONS	5122469775	26.06.2020	REVENUE	4,500.00
SUNDERLAND CITY COUNCIL   PEOPLE, COMMUNICATIONS   SERVICES   SARRATIVE INTEGRATED COMMUNICATIONS   5122454370   07.04.2020   REVENUE   590.00	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES	THE WORKS DESIGN & PRINT LTD THE WORKS DESIGN & PRINT LTD	5122458192 5122458422	20.04.2020 21.04.2020	REVENUE REVENUE	450.00 1,614.35
SUNDERLAND CITY COUNCIL   PEPPLE, COMMUNICATIONS   SERVICES   COMMUNICATIONS   SERVICES   COMMUNICATIONS   SUNDERLAND CITY COUNCIL   PEPPLE, COMMUNICATIONS	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES SERVICES	NARRATIVE INTEGRATED COMMUNICATIONS NARRATIVE INTEGRATED COMMUNICATIONS	5122454370 5122454372	07.04.2020 07.04.2020	REVENUE REVENUE	990.00 540.00
SUNDERLAND CITY COUNCIL   PEOPLE, COMMUNITES AND PARTNERSHIPS   COMMUNICATIONS   COMMUNIC	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES PRIVATE CONTRACTORS	NARRATIVE INTEGRATED COMMUNICATIONS	5122454374	07.04.2020	REVENUE	2.430.00
SUNDERLAND CITY COUNCIL   PEOPLE, COMMUNICATIONS   5122465972   0.9.06,2220   REVENUE   2.49.00	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COLINCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	MISCELLANEOUS EXPENSES MISCELLANEOUS EXPENSES	THE WORKS DESIGN & PRINT LTD THE WORKS DESIGN & PRINT LTD	5122463818 5122463819	22.05.2020 22.05.2020	REVENUE REVENUE	3.625.92 775.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNICATIONS SERVICES MCDONOUGH MARKETING COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SERVICES MCDONOUGH MARKETING COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SERVICES MACK MACK NEEDED SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SERVICES MACK NEEDED SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SERVICES MACK NEEDED SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SERVICES MACK NEEDED SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTHERSHIPS DATA PROTECTION OFFICER DAT	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES MISCELLANEOUS EXPENSES	NARRATIVE INTEGRATED COMMUNICATIONS SUN FM LTD	5122465972 5122466527	05.06.2020 09.06.2020	REVENUE REVENUE	2,430.00 635.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL PEOPLE, COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS COMMUNICATIONS COMMUNICATIONS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION O	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS COMMUNICATIONS	COMMUNICATIONS COMMUNICATIONS	SERVICES SERVICES	MCDONOUGH MARKETING COMMUNICATIONS	5122469641	24.06.2020	REVENUE	1,250.00
SUNDERLAND CITY COUNCIL   PEOPLE, COMMUNITIES AND PARTINERSHIPS   DATA PROTECTION OFFICER   DA	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	COMMUNICATIONS	COMMUNICATIONS	SERVICES GRANTS & SUBSCRIPTIONS	MARK BREALEY COMMUNICATIONS LTD NLA MEDIA ACCESS LIMITED	5122464399 5122464735	28.05.2020 02.06.2020	REVENUE REVENUE	500.00 10.413.05
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION OFFICER OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 5122461797 12.05.2020 REVENUE 1,898.63 SUNDERLAND INTERN FACTORY LIMITED 5122461797 12.05.2020 REVENUE 1,898.63 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION OFFICER GRANTS & SUBSCRIPTIONS IMPROVEMENT & DEVELOPMENT AGENCY 5122463919 26.05.2020 REVENUE 3,149.00 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION OFFICER OPERATIONAL COSTS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION OFFICER OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 5122464549 01.06.2020 REVENUE 1,898.63 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION OFFICER OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 01.06.2020 REVENUE 1,898.63 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS MANAGER DIVERSITY & INCLUSION OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS MANAGER DIVERSITY & INCLUSION OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS MANAGER DIVERSITY & INCLUSION OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND CONTROL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND CONTROL COSTS SUNDERLAND CONTROL COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND CONTROL COSTS SUNDERLAND CONTROL COSTS SUNDERLAND CONTROL COSTS SUNDERLAND COSTS SUNDERLAND COSTS SUNDERLAND COSTS SUNDERLAND COSTS SUNDERLAND INTERN FACTORY LIMITED 512246549 03.06.2020 REVENUE 1,998.63 SUNDERLAND COSTS SUNDERLAND COSTS SUNDERLAND COSTS SUNDERLAND COST	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122458767 5122458769	04.05.2020 04.05.2020	REVENUE REVENUE	1.900.70 1.900.70
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS DATA PROTECTION OFFICER DATA PROTECTION O	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	OPERATIONAL COSTS GRANTS & SUBSCRIPTIONS	SUNDERLAND INTERN FACTORY LIMITED IMPROVEMENT & DEVELOPMENT AGENCY	5122461957 5122463919	13.05.2020	REVENUE REVENUE	1,898.63
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS PARTNERSHIPS MANAGER DIVERSITY & INCLUSION OPERATIONAL COSTS SUNDERLAND INTERN FACTORY LIMITED 5122465351 03.06.2020 REVENUE 1,898.63	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	DATA PROTECTION OFFICER DATA PROTECTION OFFICER	OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122464538 5122464540	01.06.2020 01.06.2020	REVENUE REVENUE	1,898.63 1,898.63
	SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PARTNERSHIPS MANAGER	DIVERSITY & INCLUSION	OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED	5122465351	03.06.2020	REVENUE	1,898.63

SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PARTNERSHIPS MANAGER PARTNERSHIPS MANAGER	DIVERSITY & INCLUSION KEY STRATEGIC PARTNERSHIP	OPERATIONAL COSTS GRANTS & SUBSCRIPTIONS	SUNDERLAND INTERN FACTORY LIMITED OPERA SUNDERLAND	5122468004 5122463379	16.06.2020 20.05.2020	REVENUE REVENUE	1.898.63 2,500.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT   PEOPLE MANAGEMENT   PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	N E REGIONAL EMPLOYERS ORGANISATION N E REGIONAL EMPLOYERS ORGANISATION R D CONSULTING AND EDUCATION LTD	5122456945 5122461704 5122446144	09.04.2020 11.05.2020 02.04.2020	REVENUE REVENUE REVENUE	1,032.00 1,692.00 1,700.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	SERVICES   INDIRECT EMPLOYEE EXPENSES   INDIRECT EMPLOYEE EXPENSES	R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD R D CONSULTING AND EDUCATION LTD	5122456248 5122460715 5122464610	08.04.2020 12.05.2020 03.06.2020	REVENUE REVENUE REVENUE	2,125.00 850.00 850.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	CLOTHING, UNIFORMS & LAUNDRY COMMUNICATIONS & COMPUTING SERVICES	THOMAS OWEN & SONS LTD SAFETYCULTURE ARIF HEALTH CONSULTING SERVICES LIM	5122460289 7003308268 5122452529	05.05.2020 15.06.2020 06.04.2020	REVENUE REVENUE REVENUE	1.099.75 1.889.90 850.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD	SERVICES SERVICES	ARIF HEALTH CONSULTING SERVICES LIM DR TENNYSON JR NADAH	5122458233 5122455195	24.04.2020 22.04.2020	REVENUE REVENUE	1.700.00 2.520.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	SERVICES   SERVICES   SERVICES	JOYCE SAVAGE LIMITED  NRK MEDICAL LTD  QUALSAFE	5122454960 5122453781 5122452909	06.04.2020 20.04.2020 21.04.2020	REVENUE REVENUE REVENUE	1,940.00 4,390.00 1,057.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	SERVICES   SERVICES   SERVICES	R D CONSULTING AND EDUCATION LTD SUNDERLAND COUNSELLING SERVICES VITALOGRAPH LTD	5122455207 5122457053 5122458227	08.04.2020 22.04.2020 21.04.2020	REVENUE REVENUE REVENUE	2,550.00 6,350.46 2,915.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	ARIF HEALTH CONSULTING SERVICES LIM DR TENNYSON JR NADAH R D CONSULTING AND EDUCATION LTD	5122461111 5122460191 5122460717	12.05.2020 12.05.2020 12.05.2020	REVENUE REVENUE REVENUE	1,700.00 1.575.00 850.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD	SERVICES INDIRECT EMPLOYEE EXPENSES	P & A MEDICAL LTD DR TENNYSON JR NADAH	5122464252 5122464058	29.05.2020 29.05.2020	REVENUE REVENUE	591.95 1.260.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES SERVICES	R D CONSULTING AND EDUCATION LTD ARIF HEALTH CONSULTING SERVICES LIM SUNDERLAND COUNSELLING SERVICES	5122464611 5122465328 5122464452	03.06.2020 04.06.2020 08.06.2020	REVENUE REVENUE REVENUE	2,125.00 1,275.00 5,431.84
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT   PEOPLE MANAGEMENT   PEOPLE MANAGEMENT	HR & OD HR & OD PAYROLL & PENSIONS	SERVICES SERVICES SERVICES	AMPLIVOX LIMITED SUNDERLAND COUNSELLING SERVICES BARNETT WADDINGHAM	5122466138 5122467660 5122456294	08.06.2020 17.06.2020 07.04.2020	REVENUE REVENUE REVENUE	4,602.00 4,992.50 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	PAYROLL & PENSIONS PAYROLL & PENSIONS HR & OD	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS GRANTS & SUBSCRIPTIONS	ALBANY OFFICE EQUIPMENT (WHOLESALE) ALBANY OFFICE EQUIPMENT (WHOLESALE) SHL GROUP LIMITED	5122460156 5122460157 5122460115	30.04.2020 30.04.2020 30.04.2020	REVENUE REVENUE REVENUE	-741.00 741.00 20.000.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	PEOPLE MANAGEMENT PEOPLE MANAGEMENT PEOPLE MANAGEMENT	HR & OD HR & OD HR & OD	OPERATIONAL COSTS OPERATIONAL COSTS SERVICES	SPORTS & LEISURE MANAGEMENT LTD SPORTS & LEISURE MANAGEMENT LTD RICHARD AVENUE PRIMARY SCHOOL	5122455747 5122464294 5122467723	06.04.2020 29.05.2020 15.06.2020	REVENUE	5.495.56 5.495.56 1.486.78
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	5122458214 5122458232	21.04.2020 21.04.2020	REVENUE :	55,776.70 -9,156.00 3,600.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC, POLICY & PERFORMANCE MANAGEMENT POLICY AND PARTNERSHIPS	GRANTS & SUBSCRIPTIONS GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS	PARLIAMENT TODAY PARLIAMENT TODAY NEWCASTLE HEALTHY CITY PROJECT	5122455631 5122455632 5122460823	09.04.2020 03.04.2020 07.05.2020	REVENUE REVENUE	3,600.00 1,500.00
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC. POLICY & PERFORMANCE MANAGEMENT	SERVICES   PRIVATE CONTRACTORS   OPERATIONAL COSTS	N E REGIONAL EMPLOYERS ORGANISATION EMPLOYERS NETWORK FOR EQUALITY SUNDERLAND INTERN FACTORY LIMITED	5122467580 5122457950 5122455928	12.06.2020 17.04.2020 07.04.2020	REVENUE :	22,037.00 4,500.00 1,900.70
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122456450 5122456451 5122458655	08.04.2020 08.04.2020 23.04.2020	REVENUE REVENUE REVENUE	1.900.70 1.900.70 1.900.70
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	STRATEGIC, POLICY & PERFORMANCE MANAGEMENT STRATEGIC, POLICY & PERFORMANCE MANAGEMENT	OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122458689 5122458771	23.04.2020 23.04.2020	REVENUE REVENUE	1.900.70 1,900.70
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS POLICY AND PARTNERSHIPS POLICY AND PARTNERSHIPS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122460938 5122460939 5122460944	07.05.2020 07.05.2020 07.05.2020	REVENUE REVENUE REVENUE	1,898.63 1,898.63 1,898.63
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS	POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS POLICY & STRATEGIC PARTNERSHIPS	POLICY AND PARTNERSHIPS POLICY AND PARTNERSHIPS POLICY AND PARTNERSHIPS	OPERATIONAL COSTS OPERATIONAL COSTS OPERATIONAL COSTS	SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED SUNDERLAND INTERN FACTORY LIMITED	5122464536 5122464537 5122464539	01.06.2020 01.06.2020 01.06.2020	REVENUE REVENUE REVENUE	1,898.63 1,898.63 1,898.63
SUNDERLAND CITY COUNCIL PEOPLE, COMMUNITIES AND PARTNERSHIPS SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	POLICY & STRATEGIC PARTNERSHIPS CAPITAL CAPITAL	PÓLICY AND PARTNERSHIPS INTEGRATED TRANSPORT INTEGRATED TRANSPORT	COMMUNICATIONS & COMPUTING OTHER FEES & SERVICES OTHER FEES & SERVICES	EXPERIAN BALFOUR BEATTY LIVING PLACES JPIMEDIA PUBLISHING LTD	5122465609 5122455911 5122460075	04.06.2020 15.04.2020 30.04.2020	REVENUE CAPITAL	8.636.27 11.730.81 1.800.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT	CONSTRUCTION WORKS CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES	5122461823 5122462391	19.05.2020 20.05.2020	CAPITAL	14.611.57 3.428.50
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122466011 5122466014 5122466017	05.06.2020 05.06.2020 05.06.2020	CAPITAL CAPITAL	2,760.00 1,020.00 3,300.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122466018 5122466020 5122466026	05.06.2020 05.06.2020 05.06.2020	CAPITAL CAPITAL CAPITAL	2,250.84 1,500.00 2,760.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INTEGRATED TRANSPORT INTEGRATED TRANSPORT INTEGRATED TRANSPORT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  JACK COUPE & SONS LTD  JACK COUPE & SONS LTD	5122466028 5122466137 5122466197	05.06.2020 08.06.2020 08.06.2020	CAPITAL CAPITAL CAPITAL	2,280.00 2.400.00 2.400.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	INTEGRATED TRANSPORT STRATEGIC LAND-PROPERTY ACQUISITION PROV STRATEGIC LAND-PROPERTY ACQUISITION PROV	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES OTHER FEES & SERVICES	JACK COUPE & SONS LTD BRADLEY HALL LTD BRADLEY HALL LTD	5122466336 5122458796 5122458798	08.06.2020 23.04.2020 23.04.2020	CAPITAL CAPITAL CAPITAL	480.00 2.475.00 1.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	A1290 ROAD SAFETY IMPROVEMENT SCHEME PH2 BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EXTERNAL PROFESSIONAL FEES EQUIP/FURNITURE/MATERIALS	LINT ENGINEERING LTD  J T DOVE LTD	5122470451 5122460226	26.06.2020 30.04.2020	CAPITAL CAPITAL	3,700.00 720.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122454926 5122454825 5122454992	01.04.2020 01.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	1,275.18 2,652.00 1,428.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455697 5122455914 5122456793	03.04.2020 06.04.2020 08.04.2020	CAPITAL CAPITAL CAPITAL	1,512.00 792.00 2.255.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122456817 5122454919 5122454996	08.04.2020 01.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	2.255.00 874.90 2.835.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122456373 5122457015 5122458319	07.04.2020 09.04.2020 21.04.2020	CAPITAL CAPITAL CAPITAL	2.835.00 2,445.00 1,925.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL  CAPITAL  CAPITAL  CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122459013 5122460543	24.04.2020 04.05.2020	CAPITAL CAPITAL	1,925.00 2,047.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122461820 5122462873 5122464298	12.05.2020 18.05.2020 27.05.2020	CAPITAL CAPITAL CAPITAL	1,925.00 1,925.00 1.925.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122464995 5122466286 5122466300	02.06.2020 08.06.2020 08.06.2020	CAPITAL CAPITAL CAPITAL	1.925.00 1.064.47 1.925.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122467203 5122467207 5122467234	11.06.2020 11.06.2020 11.06.2020	CAPITAL	5.431.00 2,550.00 2,157.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED THOMPSONS OF PRUDHOE LIMITED TOTAL RESOURCES (UK) LTD	5122467240 5122467767 5122468693	11.06.2020 15.06.2020 18.06.2020	CAPITAL CAPITAL CAPITAL	900.00 6,352.74 1,925.00
SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT SUNDERLAND CITY COUNCIL   CITY DEVELOPMENT	CAPITAL CAPITAL	BRIDGE MAINTENANCE INVESTMENT PROGRAMME BRIDGE MAINTENANCE INVESTMENT PROGRAMME	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	GEORGE VARDY LIMITED TOTAL RESOURCES (UK) LTD	5122469193 5122470183	22.06.2020 25.06.2020	CAPITAL CAPITAL	1,897.50 1,100.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MARSHALLS MONO LTD MARSHALLS MONO LTD MARSHALLS MONO LTD	5122458081 5122459540 5122459858	20.04.2020 30.04.2020 30.04.2020	CAPITAL CAPITAL	9.682.11 11.536.56 -5.559.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	KEYLINE BUILDERS MERCHANTS KEYLINE BUILDERS MERCHANTS W & M THOMPSON (QUARRIES) LTD	5122449214 5122449743 5122455009	23.04.2020 23.04.2020 02.04.2020	CAPITAL CAPITAL	2.446.68 611.67 7,513.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	W & M THOMPSON (QUARRIES) LTD GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455856 5122454822 5122454963	06.04.2020 02.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	6,790.25 510.00 1,285.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122454975 5122454976 5122454978	01.04.2020 01.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	474.00 2,077.50 1,999.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122454980 5122454983	01.04.2020 01.04.2020	CAPITAL CAPITAL	2.473.50 2.087.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455740 5122455741 5122455743	06.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	4.007.50 1.662.00 1,999.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455744 5122455748 5122455749	06.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	1,207.50 474.00 474.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455750 5122455912 5122455913	06.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	474.00 2,791.50 811.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122456808 5122457332	08.04.2020 14.04.2020	CAPITAL CAPITAL	4.556.50 532.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NIXON HIRE	5122458546 5122458552 5122456146	22.04.2020 22.04.2020 07.04.2020	CAPITAL CAPITAL CAPITAL	792.00 3.656.00 634.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NIXON HIRE NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122456148 5122455707 5122455892	07.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	1,108.80 575.62 -850.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122455894 5122456277 5122456369	06.04.2020 07.04.2020 07.04.2020	CAPITAL CAPITAL CAPITAL	850.00 8,993.32 835.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	CAPITAL CAPITAL	A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME A19/A690 DOXFORD PARK JUNCTION IMPROVEMENT SCHEME	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122457013 5122458312	09.04.2020 21.04.2020	CAPITAL	8,993.32 8.993.32

Appendix of Control   Co	2,937.22
Ministry	92,776.00 8,993.32
Application   Company	856.50 1,108.80
A	8,993.32 1,070.00 8,993.32
Appendix of Product   Commonwealth   Appendix of Product   Commonwealth   Commo	446.03 2.475.60
ADDRESS OF TOURNESS   CONTROLLED   122-2067   CONTROLLED   122-2067   CONTROLLED	8.993.32 590.00
Company   Comp	776.56 8,993.32 436.20
ADDRESS   CONTROL   CONT	1,058.40 8,993.32
AARSEN AND OT COLORED	425.00 425.00
ALREAD DIT COACE.   DO SELECTION   CAPTA.   ALREAD DOCTOR PARK AND TO	2.506.00 2.239.00
APPENDED FOR FOR COURTS   CAPTA	3.542.00 1.111.36 566.79
SANDRAMO DI Y COUNCIL.  OF YEST COMPT  CAPTA  A 58.000 DOPPED TARK AINTON MERCEPHEN SCHEE  CAPTA  B 58.000 DOPPED TARK AINTON MERCEPHEN SCHEE  CAPTA  CAPTA  CAPTA  CAPTA  CAP	1,189.02 1,343.20
A SAMPS AND OFFICE CAPITAL   A SAME DOVED OF PARK JANNING MISTORY CHAPTER OF THE PROMOS LATE WITHIN L.   TOTAL RESCURCES BAD LED   SECRETARY   CAPITAL   A SAME DOVED OFFICE AND ASSET MISTORY CHAPTER   CAPITAL   ACCOMMENDATION OF THE A SERVICES   CAPITAL   CAP	9,173.32 1,288.00
SAMERIAND CITY COUNT.  OPPERA  ADMINISTRATION CONTROL	1,412.00 9,143.32 486.00
SAMERIAND CITY COUNTS.   COMPRETED   STANDARD   CAPITAL   HIGHWAY MANTENANCE   FOUR FUNDATION   CAPITAL   HIGHWAY MANTENANCE   CONTROLL CITY DEVELOPMENT   CAPITAL   HIGHWAY ASSET INVESTMENT   CONTROLL CITY DEVELOPMENT   CAPITAL   HIGHWAY MANTENANCE   CONTROLL CITY DEVELOPMENT   CAPITAL   HIGHWAY MANTENANCE   CONTROLL CITY DEVELOPMENT   CAPITAL   HIGHWAY ASSET INVESTMENT   CONTROLL CITY DEVELOPMENT   CAPITAL   HIGHWAY MANTENANCE   CONTROLL CITY DEV	584.71 14.250.00
SUMBERAND OTY COUNCIL   OTY DEVELOPMENT	600.00 30.726.55
SUMBERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL. HIGHWAY MARTHERANCE EQUIPFUNTURE MATERIALS GEORGE VARDY MITTED 512244981 01.14.2000 CAPITAL. SUMBERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL. HIGHWAY MARTHERANCE EQUIPFUNTURE MATERIALS MORTH EAST COUNCIL CITY DEVELOPMENT CAPITAL. HIGHWAY MARTHERANCE EQUIPFUNTURE MATERIALS MORTH EAST COUNCIL CITY DEVELOPMENT CAPITAL. HIGHWAY ASSET INVESTMENT EQUIPFUNTURE MATERIALS GEORGE VARDY MITTED 512244970 02.04.2020 CAPITAL HIGHWAY ASSET INVESTMENT EQUIPFUNTURE MATERIALS GEORGE VARDY MITTED 512244570 02.04.2020 CAPITAL HIGHWAY ASSET INVESTMENT EQUIPFUNTURE MATERIALS GEORGE VARDY MITTED 512244570 02.04.2020 CAPITAL HIGHWAY ASSET INVESTMENT EQUIPFUNTURE MATERIALS GEORGE VARDY MITTED 512244570 02.04.2020 CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS NOT COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MARTHERANCE SEQUIPFUNTURE MATERIALS SEQUIPFUNTURE	26,097.03 85,938.28
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT   CAPITAL	9,285.00 510.00 1,428.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT   CAPITAL   HIGHWAYS ASSET INVESTMENT   EQUIPPENTUREMATERIALS   J. LOVEL ID.	631.50 567.00
SINDERLAND CITY COUNCIL.   CITY DEVELOPMENT   CAPITAL   HIGHWAY MANTEMANCE   EQUIPPLINITUREMATERIALS   NORTH-MINBRIAN ROADS   \$122470199   2.006.2020   CAPITAL	1.850.00 937.50
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT   CAPITAL   STRATEGIC DEVELOPMENTS   CONSTRUCTION WORKS   ENERGY ASSETS LTD   512458976   26.05.200   CAPITAL	6.128.85 2.308.17 349.229.87
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIPERNTURE/MATERIALS GEORGE VARDY LIMITED 5122459739 0.06.4.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CAPITAL CAPITAL CHESTER GATE EQUIPERNTURE/MATERIALS W a M THOMPSON IQUARRIES) LTD 5122450730 0.06.4.2020 CAPITAL CAPITAL CHESTER GATE EQUIPERNTURE/MATERIALS W A M THOMPSON IQUARRIES) LTD 5122450708 0.06.4.2020 CAPITAL C	16,151.60 2,652.00
SUNDERLAND CITY COUNCIL.   CITY DEVELOPMENT   CAPITAL   CHESTER GATE   EQUIPPLENTITURE.MATERIALS   GEORGE VARDY LIMITED   5122458708   10,04,2020   CAPITAL	2,244.00 1,737.50
SUNDERLAND CITY COUNCIL.  SUNDERLAND CITY CO	724.00 513.40 4,590.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122457556 16.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122456597 18.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245697 18.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245697 18.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245697 19.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245697 19.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 11.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 11.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 11.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 11.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122458691 10.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122458691 10.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122458696 10.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE GUIP/FURNITURE/MATERIALS NORTHUR/MATERIALS NORTHUR/MATERIALS NORTHUR/MATERIALS NORTHUR/MATERIALS NORTHUR/MATERIALS NORTHUR/MATERIALS SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	1.122.00 1.846.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122456987 08.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122456972 09.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122456872 09.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245730 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245693 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 12.04.0220 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 12.04.0220 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 12.04.0220 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTH/MERIAN ROADS 512245666 20.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTH/MERIAN ROADS 512245696 20.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTH/MERIAND ROADS 512245699 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUNDERINT DURING PLACES 5122456991 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT GAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUNDERINT DURING PLACES 5122456991 30.04.2020 CAPIT	792.00 1.188.00
SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122456872 09.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122457301 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122457330 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122457330 14.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 106.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 106.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122456693 106.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHURBRIAN ROADS 5122456896 20.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHURBRIAN ROADS 512245696 20.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHURBRIAN ROADS 512245699 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHURBRIAN ROADS 5122459919 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES 5122459191 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES 51224592071 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATCHY LIVING PLACES 51224592071 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL. CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATCHY LIVING	612.00 2,743.00 3,945.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATT LIVING PLACES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATT LIVING PLACES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SIZE459931 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SIZE459931 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SIZE459931 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SIZE459931 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SIZE459931 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT COUNCIL CIT	2,835.00 532.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SUPPRINTURE MATERIALS ORTH EAST CONCRETE LITD TO 5122460779 05.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SUPPRINTURE MATERIALS ORTH EAST CONCRETE LITD TO 5122460779 05.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SUPPRINTURE MATERIALS ORTH EAST CONCRETE LITD TO 5122460779 05.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	980.00 532.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512455698 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES 512453199 17.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LIVING PLACES 512452919 17.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTH EAST CONCRETE LITD 5122450779 05.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTH EAST CONCRETE LITD 5122450779 05.05.2020 CAPITAL CAPI	440.00 776.60 561.24
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER FEES & SERVICES BALFOUR BEATTY LYING PLACES 15122459291 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FUNTURE/MATERIALS NORTH EAST CONCEPT LITD 15122469291 30.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FUNTURE/MATERIALS NORTH EAST CONCEPT COUNCIL CITY DEVELOPMENT	3.898.27 35.266.51
	2.540.88 1,473.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS INCOMPLIED 5122461744 07.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS INCOMPLIED 5122461744 07.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE OTHER TRADING UNITS WITHIN LA TOTAL RESOURCES (UK) LTD 5122464301 27.05.2020 CAPITAL	776.60 425.00 475.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS WEAR MINI MIX 512246308 28.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122465095 02.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122465095 02.06.2020 CAPITAL	507.00 1,380.28
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122465371 03.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NIXON HIRE 5122466045 05.06.2020 CAPITAL	1,558.00 741.30
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122465971 (9.5.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122467228 11,06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL	987.51 1.151.90 2.345.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CHESTER GATE CLEANING & DOMESTIC THOMPSON PASTE CENTRE 5122467259 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 5122467259 13.06.2020 CAPITAL SUNDERLAND CITY CITY CITY CITY CITY CITY CITY DEVELOPMENT 5122467259 13.06.2020 CAPITAL SUNDERLAND CITY CITY CITY CITY CITY CITY CITY CITY	670.60 839.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CITY CENTRE WAY FINDING CONSTRUCTION WORKS BALFOUR BEATTY LIVING PLACES 15122459160 29.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CLINTON PLACE CAR PARK EXTERNAL PROFESSIONAL FEES AGA RICHARD CITY DEVELOPMENT CAPITAL CLINTON PLACE CAR PARK	3,921.67 1,727.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CONSTRUCTION WORKS BALFOUR BEATTY LIVING PLACES 512242430 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CONSTRUCTION WORKS BALFOUR BEATTY LIVING PLACES 512240309 06.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL INTEGRATED TRANSPORT CONSTRUCTION WORKS BALFOUR BEATTY LIVING PLACES 512240309 06.02.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CAPITAL SUNDERLA	27,813.53 3,325.25 3,900.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL INTEGRATED TRANSPORT OTHER FEES & SERVICES JPIMEDIA PUBLISHING LTD 512246786 12.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL INTEGRATED TRANSPORT OTHER FEES & SERVICES JPIMEDIA PUBLISHING LTD 512246582 05.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CROWNERS SOURCE RETAIL UNIT EXTERNAL PROFESSIONAL FEES THE BIG PICTURE (CINEMA ADVISORS) L 5122464618 01.06.2020 CAPITAL OTHER COUNCIL CITY DEVELOPMENT SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CA	4.500.00 2.500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470733 30.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS JACK COUPE & SONS LTD 5122455589 03.04.2020 CAPITAL	2.000.00 450.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS YOULL CONSTRUCTION LTD 5122455018 02.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454920 01.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454920 01.04.2020 CAPITAL OF THE CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454920 01.04.2020 CAPITAL OF THE CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454920 01.04.2020 CAPITAL OF THE CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY	8.610.00 1,305.02 1,278.65
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454920 01.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122454922 01.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122455811 01.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122455811 01.04.2020 CAPITAL CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND	1,278.65 1,272.06 1,318.20
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIN ROADS 15122455812 106.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE CLEANING & DOMESTIC TO THOROUGH NASTE CENTRE 1512246001 29.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT	6,464.44 827.50
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122463624 21.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122464951 10.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122464951 10.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122464951 10.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122464951 10.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GO PLANT LIMITED 5122464951 10.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY CAPITAL SUNDERL	1,500.00 -1.500.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL NEW DYKELANDS ROAD CAR PARK OTHER FEES & SERVICES IPINEDIA PUBLISHING LTD 5122466552 (9.9.6.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS INDRINDRAND (CITY DEVELOPMENT CAPITAL CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE	1.500.00 450.00 2.000.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470209 25,06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL A19 ULTRA CARBON ENTERPRISE ZONE CONSTRUCTION WORKS ESH CONSTRUCTION LTD 5122454544 17.04.2020 CAPITAL	11.778.10 142,664.24
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL 149 ULTRA CARBON ENTERPRISE ZONE REP ALT & MAINT JPIMEDIA PUBLISHING LTD 5122459052 24.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL 149 ULTRA CARBON ENTERPRISE ZONE OTHER FEES & SERVICES JPIMEDIA PUBLISHING LTD 5122465903 05.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL FARRINGDOR REPROFESSIONAL FEES RYDER REPROFESSIONAL	2,900.00 600.00 179,418.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL FARRINGDON ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469393 23.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL FARRINGDON ROW PHASE 1 EXTERNAL PROFESSIONAL FEES RYDER ARCHITECTURE LIMITED 5122469394 23.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL FARRINGDON ROW PHASE 1 EXTERNAL PROFESSIONAL FEES TURNER & TOWNSEND PROJECT MANAGEMEN 5122469388 24.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 5122469388 24.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 5122469388 24.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT 5122469388 51246	70,000.00 54,264.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL STRATEGIC LAND-PROPERTY ACQUISITION PROV EXTERNAL PROFESSIONAL FEES BNP PARIBAS REAL ESTATE ADVISORY 5122456900 09.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL CITY CENTRE REGENERATION EXTERNAL PROFESSIONAL FEES SANDERSON WEATHERALL 5122458098 20.04.2020 CAPITAL	2,000.00 825.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122464520 01.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122464521 01.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122464521 01.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY CAPITAL SUNDERLAND CIT	1.144.40 505.12
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122465124 02.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122467206 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122467206 11.06.2020 CAPITAL	1.648.17 834.71 2,793.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122467193 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122467193 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122467193 11.06.2020 CAPITAL SUNDERLAND CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122467193 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122467193 11.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CITY CAPITAL SUNDER	1,644.17 1,953.34
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122488454 17.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122488454 17.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 15122488454 17.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE COUNCIL CITY DEVELOPMENT COUNCIL CITY DEVE	1,522.95 490.46
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 5122469191 22.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122469185 22.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470213 22.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470213 20.06.2020 CAPITAL CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL SUNDERLAND CAPITAL SUNDERLA	1,603.50 2,636.40 815.00
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 1512247020 25.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 1512247020 25.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 1512247020 25.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE COUNCIL CITY DEVELOPMENT COUNCIL CITY DEVELOP	824.61 1.467.38
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470203 25.06.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122470205 25.06.2020 CAPITAL	1.107.48 601.09
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245601 106.04.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS GEORGE VARDY LIMITED 512245606 20.020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122464074 20.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 5122464074 20.05.2020 CAPITAL	1,122.00 750.00 908.25
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HIGHWAY MAINTENANCE EQUIP/FURNITURE/MATERIALS NORTHUMBRIAN ROADS 512464066 26.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL FLOOD AND EXTREME WEATHER MITIGATION OTHER FEES & SERVICES ARM PIPETEK LTD 512455116 03.04.2020 CAPITAL	555.68
SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HERITAGE ACTION ZONE PARTNERSHP GRANT SCHEME OTHER FEES & SERVICES QC SPACE LIMITED 3300297594 11.05.2020 CAPITAL SUNDERLAND CITY COUNCIL CITY DEVELOPMENT CAPITAL HERITAGE ACTION ZONE PARTNERSHP GRANT SCHEME EXTERNAL PROFESSIONAL FEES AINSWORTH SPARK ASSOCIATES 5122470744 30.06.2020 CAPITAL	160,590.67 4,949.34

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INVESTMENT CORRIDORS INVESTMENT CORRIDORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	BT REPAYMENTS (ALTERATIONS) NORTHERN POWERGRID	5122457167 5122457957	14.04.2020 17.04.2020	CAPITAL CAPITAL	8.275.19 32,771.51
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD  WEAR MINI MIX  WEAR MINI MIX	5122459245 5122454768 5122455658	27.04.2020 01.04.2020 03.04.2020	CAPITAL CAPITAL CAPITAL	3,542.14 505.00 1,154.35
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122455660 5122454775	03.04.2020 02.04.2020	CAPITAL CAPITAL	939.50 432.00
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122454823 5122455699 5122455714	01.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	1,549.50 918.00 545.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455916 5122455918	06.04.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL	1.428.00 918.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122457361 5122459236	14.04.2020 27.04.2020	CAPITAL CAPITAL	612.00 510.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN WATER NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122455486 5122454913 5122455706	03.04.2020 01.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	3,336.00 777.06 1,875.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122455762 5122455813	06.04.2020 06.04.2020	CAPITAL CAPITAL	3,944.05 602.91
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122455816 5122456867 5122457037	06.04.2020 09.04.2020 09.04.2020	CAPITAL CAPITAL CAPITAL	815.02 588.64 887.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	CLEANING & DOMESTIC EQUIP/FURNITURE/MATERIALS	W & M THOMPSON (QUARRIES) LTD GEORGE VARDY LIMITED	5122457057 5122457049 5122454952	09.04.2020 09.04.2020 01.04.2020	CAPITAL CAPITAL	529.10 612.00
	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	JACK COUPE & SONS LTD MEON MARKETING LLP	5122459794 5122460946	01.05.2020 06.05.2020	CAPITAL CAPITAL CAPITAL	1,653.75 2,201.23
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD LORD TECHNICAL NORTH EAST CONCRETE LTD	5122461839 5122417009 5122462858	12.05.2020 12.05.2020 18.05.2020	CAPITAL CAPITAL CAPITAL	1,925.00 1,239.90 507.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	GRANTS & SUBSCRIPTIONS EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD NORTHUMBRIAN ROADS	5122463867 5122465093	27.05.2020 02.06.2020	CAPITAL CAPITAL	1,200.00 771.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	CLEANING & DOMESTIC  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS OPTI-CAL SURVEY EQUIPMENT LTD J T DOVE LTD	5122465127 5122465375 5122465740	02.06.2020 03.06.2020 04.06.2020	CAPITAL CAPITAL CAPITAL	578.64 750.00 8.060.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD OPTI-CAL SURVEY EQUIPMENT LTD	5122465994 5122466786	05.06.2020 10.06.2020	CAPITAL CAPITAL	1.935.04 1.050.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS KESTREL SAFETY LTD	5122467194 5122468563 5122468728	11.06.2020 18.06.2020 22.06.2020	CAPITAL CAPITAL CAPITAL	1,833.53 984.94 1,717.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	OPTI-CAL SURVEY EQUIPMENT LTD GEORGE VARDY LIMITED	5122469122 5122470193	22.06.2020 25.06.2020	CAPITAL CAPITAL	1,100.00 1,632.00
	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122470204 5122470206	25.06.2020 25.06.2020	CAPITAL CAPITAL	441.98 955.24
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS	WEAR MINI MIX ARM PIPETEK LTD ARM PIPETEK LTD	5122470730 5122455117 5122455893	30.06.2020 06.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	1.069.50 75.083.90 1.482.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD	5122456164 5122456168	07.04.2020 07.04.2020	CAPITAL CAPITAL	1.710.00 2.115.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION FLOOD AND EXTREME WEATHER MITIGATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ARM PIPETEK LTD ARM PIPETEK LTD ARM PIPETEK LTD	5122456171 5122456173 5122456175	07.04.2020 07.04.2020 07.04.2020	CAPITAL CAPITAL CAPITAL	2,207.00 2,025.00 2,340.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	FLOOD AND EXTREME WEATHER MITIGATION HIGHWAY MAINTENANCE	CONSTRUCTION WORKS   EQUIP/FURNITURE/MATERIALS	ARM PIPETEK LTD NORTH EAST CONCRETE LTD	5122458538 5122466305	27.04.2020 08.06.2020	CAPITAL CAPITAL	1,080.00 549.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROV  CITY CENTRE REGENERATION  INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	BRADLEY HALL LTD KNIGHT FRANK (PAM) URBED URBINISM ENVIRNOMENT & DESIGN	5122458797 5122458231 5122460896	23.04.2020 21.04.2020 05.05.2020	CAPITAL CAPITAL CAPITAL	2,750.00 5,209.10 7.491.57
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD HIGHWAYS LABORATORY	5122460390 5122460771 5122460370	07.05.2020 07.05.2020	CAPITAL CAPITAL	7.920.00 1.778.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122461117 5122461311	11.05.2020 11.05.2020	CAPITAL CAPITAL	5.117.25 2.992.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD LICHFIELDS	5122461312 5122461349 5122462416	11.05.2020 11.05.2020 15.05.2020	CAPITAL CAPITAL CAPITAL	2,572.00 7,836.30 8,492.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	PERFECT CIRCLE JV LTD STAINTON LIGHTING DESIGN SERVICES L	5122460000 5122462258	18.05.2020 18.05.2020	CAPITAL CAPITAL	8,492.50 5,315.00 6,007.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	COMMUNICATIONS & COMPUTING COMMUNICATIONS & COMPUTING OTHER FEES & SERVICES	NORTHERN POWERGRID NORTHERN POWERGRID SYSTRA LTD	5122463069 5122463071 5122433274	19.05.2020 19.05.2020 19.05.2020	CAPITAL CAPITAL CAPITAL	3,490.00 9,472.60 49.082.47
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	SYSTRA LTD SYSTRA LTD	5122456415 5122462969	19.05.2020 19.05.2020	CAPITAL CAPITAL	97.740.52 68.946.85
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) IINTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SYSTRA LTD BLOOM PROCUREMENT SERVICES LTD BLOOM PROCUREMENT SERVICES LTD	5122463113 5122462988 5122462221	19.05.2020 21.05.2020 22.05.2020	CAPITAL CAPITAL CAPITAL	-97.740.52 -5.117.25 5,135.45
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	BLOOM PROCUREMENT SERVICES LTD  ENVIRONMENT AGENCY	5122462221 5122463473 5122464782	22.05.2020 22.05.2020 08.06.2020	CAPITAL CAPITAL	21,927.50 1,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD PINSENT MASONS LLP	5122466780 5122465474	10.06.2020 15.06.2020	CAPITAL CAPITAL	7,560.00 1,007.50
	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD. GOLDER ASSOCIATES (UK) LTD. LICHFIELDS	5122463939 5122465569 5122468293	19.06.2020 19.06.2020 22.06.2020	CAPITAL CAPITAL CAPITAL	10,437.25 14,666.75 550.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP)	CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHERN POWERGRID SYSTRA LTD	3300298117 5122468539	25.06.2020 29.06.2020	CAPITAL CAPITAL	734.40 22.315.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INTERNATIONAL ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES CONSTRUCTION WORKS CONSTRUCTION WORKS	SYSTRA LTD  ESH CONSTRUCTION LTD  NORTHERN GAS NETWORKS LTD	5122468542 5122457613 5122457609	29.06.2020 16.04.2020 17.04.2020	CAPITAL CAPITAL CAPITAL	22.677.59 1.852.99 118,889.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	SANDERSON WEATHERALL ARDENT MANAGEMENT LTD	5122455518 5122455064	03.04.2020 08.04.2020	CAPITAL CAPITAL	1,100.00 3,040.00
	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	GOLDER ASSOCIATES (UK) LTD. LICHFIELDS LICHFIELDS	5122455277 5122444800 5122445514	08.04.2020 29.04.2020 29.04.2020	CAPITAL CAPITAL CAPITAL	3,418.00 6,425.60 7,481.60
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	LICHFIELDS LICHFIELDS	5122452659 5122453807	24.04.2020 24.04.2020	CAPITAL CAPITAL	936.25 -1.149.57
	CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	IINT'L ADVANCED MANUFACTURING PARK (IAMP) IINT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LICHFIELDS LICHFIELDS LICHFIELDS	5122454182 5122459656	24.04.2020 28.04.2020	CAPITAL CAPITAL CAPITAL	1.097.40 829.83 9.335.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	OTHER FEES & SERVICES OTHER FEES & SERVICES	MARK REYNOLDS CONSULTING LTD MARK REYNOLDS CONSULTING LTD	5122459998 5122457485 5122458910	29.04.2020 15.04.2020 23.04.2020	CAPITAL CAPITAL	10,495.80 7,920.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP) INT'L ADVANCED MANUFACTURING PARK (IAMP)	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES PINSENT MASONS LLP	5122454599 5122455524	02.04.2020 08.04.2020	CAPITAL CAPITAL	3,280.00 1,480.00
	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	INT'L ADVANCED MANUFACTURING PARK (IAMP) INGUANCED MANUFACTURING PARK (IAMP) HIGHWAY MAINTENANCE	OTHER FEES & SERVICES OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	PINSENT MASONS LLP WARDELL ARMSTRONG NORTHUMBRIAN ROADS	5122456034 5122455272 5122470221	08.04.2020 08.04.2020 26.06.2020	CAPITAL CAPITAL CAPITAL	23,365.00 9,116.83 2,300.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE CITY CENTRE REGENERATION	EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	NORTHUMBRIAN ROADS ACUMEN WASTE SERVICES	5122470531 5122454777	29.06.2020 01.04.2020	CAPITAL CAPITAL	3.982.11 288.545.97
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITY CENTRE REGENERATION CITY CENTRE REGENERATION CITY CENTRE REGENERATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ACUMEN WASTE SERVICES ACUMEN WASTE SERVICES ACUMEN WASTE SERVICES	5122454778 5122469272 5122460875	01.04.2020 23.06.2020 05.05.2020	CAPITAL CAPITAL CAPITAL	431.841.30 452.843.42 97.041.62
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITY CENTRE REGENERATION CITY CENTRE REGENERATION	CONSTRUCTION WORKS CONSTRUCTION WORKS	ACUMEN WASTE SERVICES ACUMEN WASTE SERVICES	5122460876 5122460877	05.05.2020 05.05.2020	CAPITAL CAPITAL	17,500.00 79,988.75
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITY CENTRE REGENERATION CITY CENTRE REGENERATION CITY CENTRE REGENERATION	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	ACUMEN WASTE SERVICES ACUMEN WASTE SERVICES ACUMEN WASTE SERVICES	5122460878 5122461712 5122463900	05.05.2020 11.05.2020 28.05.2020	CAPITAL CAPITAL CAPITAL	300,424.54 188,743.75 1,619.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	LED STREET LIGHTING PHASE 2 CITY CENTRE REGENERATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CONNECT ROADS SUNDERLAND HOLDINGS L ORBIS PROTECT LTD	5122468644 5122460415	18.06.2020 01.05.2020	CAPITAL CAPITAL	53,388.38 452.02
SUNDERLAND CITY COUNCIL		CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE MAJOR PIPELINE SCHEME DESIGN MAJOR PIPELINE SCHEME DESIGN	CONSTRUCTION WORKS OTHER FEES & SERVICES SERVICES	ELCOMETER LIMITED  DUNELM GEOTECHNICAL  LINT ENGINEERING LTD	5122460207 5122458582	04.05.2020 23.04.2020	CAPITAL CAPITAL CAPITAL	1.584.95 103.250.08
	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	MAJOR PIPELINE SCHEME DESIGN MAJOR PIPELINE SCHEME DESIGN	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	BALFOUR BEATTY LIVING PLACES DUNELM GEOTECHNICAL	5122457510 5122456091 5122462766	15.04.2020 06.04.2020 20.05.2020	CAPITAL CAPITAL	1.600.00 806.91 11,071.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	MAJOR PIPELINE SCHEME DESIGN MAJOR PIPELINE SCHEME DESIGN MAJOR PIPELINE SCHEME DESIGN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	NJD ENVIRONMENTAL ASSOCIATES	5122468650 5122469125	19.06.2020 22.06.2020	CAPITAL CAPITAL	2,772.01 1,400.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	DURHAM WILDLIFE SERVICES GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122469632 5122454771 5122454793	26.06.2020 02.04.2020 02.04.2020	CAPITAL CAPITAL CAPITAL	2,760.00 510.00 504.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455715 5122455861	06.04.2020 06.04.2020	CAPITAL CAPITAL	550.00 1.321.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT HIGHWAYS MAINTENANCE ASSET MANAGEMENT HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122456007 5122458544 5122458682	06.04.2020 22.04.2020 22.04.2020	CAPITAL CAPITAL CAPITAL	918.00 814.50 967.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT HIGHWAYS MAINTENANCE ASSET MANAGEMENT	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	GEORGE VARDY LIMITED THOMPSON WASTE CENTRE	5122458688 5122460002	22.04.2020 29.04.2020	CAPITAL CAPITAL	805.00 1,661.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS MAINTENANCE ASSET MANAGEMENT MINSTER QUARTER ACCESS ROAD NEW CITY BOUNDARY SIGNS	EQUIP/FURNITURE/MATERIALS VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	NORTHUMBRIAN ROADS BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES	5122461099 5122468028 5122456506	06.05.2020 29.06.2020 01.05.2020	CAPITAL CAPITAL CAPITAL	1,952.13 4,657.73 8,750.78
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	NEW CITY BOUNDARY SIGNS NEW WEAR FOOTBRIDGE	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	THOMAS TELFORD LTD ATKINS LIMITED	5122464516 5122467474	01.06.2020 16.06.2020	CAPITAL CAPITAL	1,816.50 13,998.68
	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITY CENTRE REGENERATION CITY CENTRE REGENERATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	ORBIS PROTECT LTD ORBIS PROTECT LTD	5122456675 5122460552	08.04.2020 04.05.2020	CAPITAL CAPITAL	509.29 492.86

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL	CITY CENTRE REGENERATION NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	ORBIS PROTECT LTD NORTHUMBRIAN ROADS LTD	5122465659 5122458938	04.06.2020 27.04.2020	CAPITAL CAPITAL	509.29 9,247.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ICITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM NORTH BRIDGE STREET 2 WAY TRAFFIC SYSTEM	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES BALFOUR BEATTY LIVING PLACES NORTHUMBRIAN ROADS LTD	5122442431 5122458039 5122460291	09.04.2020 22.04.2020 04.05.2020	CAPITAL CAPITAL CAPITAL	11,206.97 1,752.60 9,247.81
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PIER EMERGENCY REPAIR WORKS PARKING METERS PARKING METERS	OTHER FEES & SERVICES CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	MOTT MACDONALD FLOWBIRD SMART CITY UK LTD FLOWBIRD SMART CITY UK LTD	5122454398 5122460185 5122460460	02.04.2020 30.04.2020 05.05.2020	CAPITAL CAPITAL CAPITAL	49,228.00 6,446.00 6,446.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PARKING METERS HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS CONSTRUCTION WORKS	FLOWBIRD SMART CITY UK LTD NORTHUMBRIAN ROADS LTD	5122461580 5122456995	14.05.2020 09.04.2020	CAPITAL CAPITAL	10.361.84 23.053.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS LTD NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122458935 5122470211 5122470528	27.04.2020 25.06.2020 29.06.2020	CAPITAL CAPITAL CAPITAL	2.605.04 3.170.26 1.301.06
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS CONSTRUCTION WORKS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS LTD	5122470738 5122470196 5122460798	30.06.2020 25.06.2020 05.05.2020	CAPITAL CAPITAL CAPITAL	2,306.85 2,000.00 2,591.83
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS	G.NICHOLSON (ENG.) LTD KONECRANES DEMAG UK LTD	5122462016 5122462070	15.05.2020 15.05.2020	CAPITAL CAPITAL	1,762.00 2,843.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT   CITY DEVELOPMENT   CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	CONSTRUCTION WORKS CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	KONECRANES DEMAG UK LTD BG FABRICATIONS AND SHIP REPAIR LTD CPS ELECTRICAL CONTRACTORS LIMITED	5122461988 5122463297 5122463655	19.05.2020 20.05.2020 22.05.2020	CAPITAL CAPITAL CAPITAL	2,263.00 1,900.00 3,450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT ENTERPRISE ZONE	CONSTRUCTION WORKS CONSTRUCTION WORKS OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED G.NICHOLSON (ENG.) LTD BT GLOBAL SERVICES	5122463656 5122466348 5122460125	22.05.2020 09.06.2020 30.04.2020	CAPITAL CAPITAL CAPITAL	4.000.00 4.700.00 6.400.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES	ESH CONSTRUCTION LTD ESH CONSTRUCTION LTD	5122456444 5122459803	08.04.2020 29.04.2020	CAPITAL CAPITAL	172,406.73 155,910.59
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	HALL CONSTRUCTION SERVICES LIMITED DTA CONSULTING ENGINEERS LLP MOTT MACDONALD	5122455547 5122454765 5122456211	15.04.2020 01.04.2020 15.04.2020	CAPITAL CAPITAL CAPITAL	1,794.94 572.00 3,938.64
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MOTT MACDONALD DEMETER LTD MOTT MACDONALD	5122456906 5122457816 5122456208	15.04.2020 16.04.2020 15.04.2020	CAPITAL CAPITAL CAPITAL	4,221.08 780.00 7,500.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES MOTT MACDONALD	5122454571 5122459609	02.04.2020 01.05.2020	CAPITAL CAPITAL	1.500.00 4.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	PURCHASE OF LAND & BUILDINGS ETC  CONSTRUCTION WORKS  CONSTRUCTION WORKS	LUCION ENVIRONMENTAL LTD ESH CONSTRUCTION LTD ESH CONSTRUCTION LTD	5122460465 5122462714 5122463684	05.05.2020 15.05.2020 22.05.2020	CAPITAL CAPITAL CAPITAL	4.200.00 147.474.25 242,789.44
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	CONSTRUCTION WORKS OTHER FEES & SERVICES CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES MOTT MACDONALD HALL CONSTRUCTION SERVICES LIMITED	5122463025 5122464281 5122465674	26.05.2020 28.05.2020 05.06.2020	CAPITAL CAPITAL CAPITAL	34,049.00 3,000.00 11,650.66
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE PORT ENTERPRISE ZONE	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION LTD MOTT MACDONALD	5122467458 5122466671	12.06.2020 12.06.2020	CAPITAL CAPITAL	139,100.52 3,806.58
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS OTHER FEES & SERVICES OTHER FEES & SERVICES	ESH CONSTRUCTION LTD HALL CONSTRUCTION SERVICES LIMITED PFEIFER DRAKO LIMITED	5122469707 5122456875 5122456515	25.06.2020 15.04.2020 08.04.2020	CAPITAL CAPITAL CAPITAL	174,997.73 2.908.06 2.556.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	CPS ELECTRICAL CONTRACTORS LIMITED HEIGHT FOR HIRE LTD PC FORK TRUCK SERVICES LTD	5122454783 5122454959 5122457774	01.04.2020 01.04.2020 16.04.2020	CAPITAL CAPITAL CAPITAL	959.50 1.970.00 9.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	PC FORK TRUCK SERVICES LTD  JAMES MIDDLEMISS MACHINERY LTD	5122457775 5122460064	16.04.2020 05.05.2020	CAPITAL CAPITAL	45,000.00 3,650.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT   CITY DEVELOPMENT	CAPITAL CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS CONSTRUCTION WORKS	CPS ELECTRICAL CONTRACTORS LIMITED BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD	5122463267 5122467118 5122467154	19.05.2020 11.06.2020 11.06.2020	CAPITAL CAPITAL CAPITAL	1,032.00 4,160.00 1,560.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT	CONSTRUCTION WORKS CONSTRUCTION WORKS CONSTRUCTION WORKS	BILL ROSS CONSTRUCTION LTD BILL ROSS CONSTRUCTION LTD JDM DOORS	5122467456 5122467475 5122467648	12.06.2020 12.06.2020 16.06.2020	CAPITAL CAPITAL CAPITAL	4,980.00 720.00 2.830.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT GENERAL INFRASTRUCTURE, EQUIPMENT & PLANT PORT MOBILE CRANE REFURBISHMENT	PURCHASE OF LAND & BUILDINGS ETC OTHER FEES & SERVICES	ACT CONSTRUCTION SERVICES LIEBHERR GREAT BRITAIN LTD	5122468097 5122457895	18.06.2020 21.04.2020	CAPITAL CAPITAL	2.080.00 1.350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT MOBILE CRANE REFURBISHMENT PORT REMEDIATION WORKS - ENDURANCE PARK PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	LIEBHERR GREAT BRITAIN LTD  ESH CONSTRUCTION LTD  BG FABRICATIONS AND SHIP REPAIR LTD	5122458048 5122457688 5122457529	22.04.2020 16.04.2020 15.04.2020	CAPITAL CAPITAL CAPITAL	50.271.73 5.000.00 1,840.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	BG FABRICATIONS AND SHIP REPAIR LTD  CPS ELECTRICAL CONTRACTORS LIMITED  CPS ELECTRICAL CONTRACTORS LIMITED	5122457530 5122454796 5122454797	15.04.2020 03.04.2020 03.04.2020	CAPITAL CAPITAL CAPITAL	1,500.00 4,279.70 1,526.92
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	PORT DOCK GATES & ASSOCIATED INFRASTRUCTURE BRIDGE MAINTENANCE	OTHER FEES & SERVICES CONSTRUCTION WORKS	HERBOSCH-KIERRE MARINE CONTRACTORS ATKINS LIMITED	5122454939 5122455869	01.04.2020 06.04.2020	CAPITAL CAPITAL	20,776.90 19,359.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	BRIDGE MAINTENANCE BRIDGE MAINTENANCE PUBLIC REALM - CROWTREE LEISURE CTR	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS CONSTRUCTION WORKS	TOTAL RESOURCES (UK) LTD ATKINS LIMITED THE WORKS DESIGN & PRINT LTD	5122456459 5122463692 5122456989	08.04.2020 03.06.2020 09.04.2020	CAPITAL CAPITAL CAPITAL	903.00 18.653.00 9.248.00
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT   CITY DEVELOPMENT   CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	J T DOVE LTD J T DOVE LTD WEAR MINI MIX	5122460235 5122460236 5122455663	30.04.2020 30.04.2020 03.04.2020	CAPITAL CAPITAL CAPITAL	1.945.64 653.16 3.188.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122455668 5122454755	03.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	423.50 4,590.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455737 5122456599 5122457303	06.04.2020 08.04.2020 14.04.2020	CAPITAL CAPITAL	1,215.00 625.00 532.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS WEAR MINI MIX GEORGE VARDY LIMITED	5122455705 5122467235 5122467230	06.04.2020 11.06.2020 11.06.2020	CAPITAL CAPITAL CAPITAL	508.91 580.65 2.157.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX WEAR MINI MIX WEAR MINI MIX	5122468472 5122470173	17.06.2020 25.06.2020	CAPITAL CAPITAL	7.066.00 717.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122470217 5122455015 5122455017	25.06.2020 02.04.2020 02.04.2020	CAPITAL CAPITAL	2.289.30 3.095.70 1,275.09
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122455248 5122455252 5122455863	03.04.2020 03.04.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	570.72 2,192.84 1,037.50
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT HIGHWAYS ASSET INVESTMENT	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD JACK COUPE & SONS LTD JACK COUPE & SONS LTD	5122457837 5122466344 5122468709	17.04.2020 08.06.2020 18.06.2020	CAPITAL CAPITAL CAPITAL	3,872.67 2,417.74 1.283.76
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAYS ASSET INVESTMENT ROKER CAR PARK EXTENSION	EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	JACK COUPE & SONS LTD IAN FARMER ASSOCIATES LTD	5122469198 5122459321	22.06.2020 27.04.2020	CAPITAL CAPITAL	766.96 2.630.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	ROKER PIER AND LIGHTHOUSE ROKER PIER AND LIGHTHOUSE ROKER PIER AND LIGHTHOUSE	CONSTRUCTION WORKS OTHER FEES & SERVICES	APEX RADIO SYSTEMS LTD NORTHERN POWERGRID PWG CONNECTIONS	5122440316 5122458421 5122467745	07.04.2020 22.04.2020 29.06.2020	CAPITAL CAPITAL CAPITAL	4.460.00 15.660.71 3,490.19
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SCHOOL OUTFIT, 259a, HIGH STREET WEST, SUNDERLAND STRATEGIC LAND-PROPERTY ACQUISITION PROV STRATEGIC LAND-PROPERTY ACQUISITION PROV	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BRADLEY HALL LTD ATRETAIL DAC BEACHCROFT	5122470520 5122459409 5122458169	29.06.2020 27.04.2020 20.04.2020	CAPITAL CAPITAL CAPITAL	2,500.00 49,000.00 6,569.18
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	STRATEGIC LAND-PROPERTY ACQUISITION PROVISION SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	DAC BEACHCROFT ESH CONSTRUCTION LTD	5122470690 5122456132	29.06.2020 06.04.2020	CAPITAL CAPITAL CAPITAL	2,294.00 3,863,595.27
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	ESH CONSTRUCTION LTD IDENTITY CONSULT LIMITED BRABNERS LLP	5122459522 5122458024 5122459578	28.04.2020 20.04.2020 28.04.2020	CAPITAL CAPITAL	838,168.76 2.805.00 1.350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT   CITY DEVELOPMENT   CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	DUNLOP HEYWOOD (DH PALLION ENGINEER DUNLOP HEYWOOD (DH PALLION ENGINEER DUNLOP HEYWOOD (DH PALLION ENGINEER	5122455490 5122455492 5122455499	03.04.2020 03.04.2020 03.04.2020	CAPITAL CAPITAL CAPITAL	1.416.07 764.84 14.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	DUNLOP HEYWOOD (DH PALLION ENGINEER KNIGHT FRANK (PAM) KNIGHT FRANK LLP	5122455500 5122458341 5122456601	03.04.2020 22.04.2020	CAPITAL CAPITAL CAPITAL	32,594.25 10,912.81 5,152.21
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	4PROJECTS LTD KNIGHT FRANK LLP	5122456901 5122457316	08.04.2020 09.04.2020 14.04.2020	CAPITAL CAPITAL	2,100.00 16,176.16
SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL CAPITA PROPERTY & CAPITA PROPERTY &	5122455125 5122455032 5122456792	03.04.2020 02.04.2020 08.04.2020	CAPITAL CAPITAL CAPITAL	1,112.40 61,714.46 64.655.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES CONSTRUCTION WORKS	SANDERSON WEATHERALL CAPITA PROPERTY & ESH CONSTRUCTION LTD	5122460943 5122461123 5122461278	05.05.2020 06.05.2020 07.05.2020	CAPITAL CAPITAL CAPITAL	793.95 5.490.00 679.326.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	EXTERNAL PROFESSIONAL FEES CONSTRUCTION WORKS	KNIGHT FRANK LLP ESH CONSTRUCTION LTD	5122463392 5122465752	20.05.2020 04.06.2020	CAPITAL CAPITAL	3,825.00 689,616.29
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ICITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL   CAPITAL   CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT	CONSTRUCTION WORKS OTHER FEES & SERVICES CONSTRUCTION WORKS OTHER FEES & SERVICES	NORTHUMBRIAN WATER LTD CAPITA PROPERTY & ESH CONSTRUCTION LTD	5122465342 5122465484 5122467573	08.06.2020 11.06.2020 12.06.2020	CAPITAL CAPITAL CAPITAL	5,731.00 62,553.36 1,066,154.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SSTC PH3 - DESIGN AND DEVELOPMENT SSTC PH3 - DESIGN AND DEVELOPMENT CITY CENTRE REGENERATION	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	CAPITA PROPERTY & ESH CONSTRUCTION LTD CAE TECHNOLOGY SERVICES LTD	5122468165 5122468383 5122465720	17.06.2020 19.06.2020 23.06.2020	CAPITAL CAPITAL CAPITAL	50,449.47 869,280.00 2,699.25
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL  CAPITAL  CAPITAL  CAPITAL	CITY CENTRE REGENERATION CITY CENTRE REGENERATION	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	LOW FELL REMOVALS DAC BEACHCROFT	5122453548 5122458185	14.05.2020 20.04.2020	CAPITAL CAPITAL	568.80 5.385.02
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	ICITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITY CENTRE REGENERATION COASTAL DEFENCE # STRATEGIC FRONTAGE 3 COASTAL DEFENCE # STRATEGIC FRONTAGE 3	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EQUIP/FURNITURE/MATERIALS	BRADLEY HALL LTD DURHAM WILDLIFE SERVICES DURHAM WILDLIFE SERVICES	5122465718 5122454570 5122459212	04.06.2020 21.04.2020 29.04.2020	CAPITAL CAPITAL CAPITAL	13.000.00 750.00 11,600.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES OTHER FEES & SERVICES	BALFOUR BEATTY LIVING PLACES FAITHFUL & GOULD LTD SANDERSON WEATHERALL	5122458007 5122457523 5122454883	22.04.2020 17.04.2020 02.04.2020	CAPITAL CAPITAL CAPITAL	2,869.26 3,937.50 437.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL SANDERSON WEATHERALL	5122455043 5122455051	03.04.2020 02.04.2020	CAPITAL CAPITAL	1,073.00 614.70
	CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES OTHER FEES & SERVICES	SANDERSON WEATHERALL SANDERSON WEATHERALL	5122455052 5122455112	02.04.2020 02.04.2020	CAPITAL CAPITAL	912.50 1.225.70

SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	SANDERSON WEATHERALL	5122455510	03.04.2020	CAPITAL CAPITAL	2.743.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES OTHER FEES & SERVICES	WE CARE 4 AIR LIMITED SANDERSON WEATHERALL ATKINS LIMITED	5122460341 5122460947 5122457309	01.05.2020 05.05.2020 13.05.2020	CAPITAL CAPITAL CAPITAL	1,509.00 655.10 12,154.82
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) SSTC PH2 (NEW WEAR BRIDGE)	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	ATKINS LIMITED ADVANCED INDUSTRIAL SOLUTIONS LTD	5122461300 5122468291	13.05.2020 17.06.2020	CAPITAL CAPITAL	8,597.89 1,270.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SSTC PH2 (NEW WEAR BRIDGE) HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	ATKINS LIMITED YOULL CONSTRUCTION LTD	5122466984 5122455669	22.06.2020 03.04.2020	CAPITAL CAPITAL	8,046.75 2,416.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122455730 5122455924 5122454967	06.04.2020 06.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	1.864.50 2.015.25 3.915.05
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	HIGHWAY MAINTENANCE SUNDERLAND RAILWAY STATION CONTRIBUTION	EQUIP/FURNITURE/MATERIALS OTHER FEES & SERVICES	GO PLANT LIMITED NETWORK RAIL INFRASTRUCTURE	5122452707 51224525907	15.05.2020 07.04.2020	CAPITAL CAPITAL	600.00 156.215.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	SUNDERLAND RAILWAY STATION CONTRIBUTION HIGHWAY MAINTENANCE	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	NETWORK RAIL INFRASTRUCTURE NORTHUMBRIAN ROADS	5122468645 5122468456	24.06.2020 17.06.2020	CAPITAL CAPITAL	122,383.90 2,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122469182 5122469183	22.06.2020 22.06.2020	CAPITAL CAPITAL	3,797.73 3,868.91
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA OTHER TRADING UNITS WITHIN LA	NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD TOTAL RESOURCES (UK) LTD	5122465114 5122465001 5122466346	02.06.2020 02.06.2020 08.06.2020	CAPITAL CAPITAL CAPITAL	1,389.03 513.00 479.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED	5122467204 5122467231	11.06.2020 11.06.2020	CAPITAL CAPITAL	1.061.50 2.157.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON WASTE CENTRE	5122467201 5122467221	11.06.2020 11.06.2020	CAPITAL CAPITAL	573.68 1.204.79
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC  EQUIP/FURNITURE/MATERIALS  EQUIP/FURNITURE/MATERIALS	THOMPSON WASTE CENTRE NORTHUMBRIAN ROADS NORTH EAST CONCRETE LTD	5122467222 5122467645 5122467751	11.06.2020 12.06.2020 15.06.2020	CAPITAL CAPITAL CAPITAL	860.70 4,695.82 459.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD NORTHUMBRIAN ROADS	5122468467 5122468463	17.06.2020 17.06.2020	CAPITAL CAPITAL CAPITAL	1,048.50 4,115.97
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA CLEANING & DOMESTIC	TOTAL RESOURCES (UK) LTD THOMPSONS OF PRUDHOE LIMITED	5122468696 5122468621	18.06.2020 18.06.2020	CAPITAL CAPITAL	584.00 4,719.42
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTH EAST CONCRETE LTD GEORGE VARDY LIMITED	5122469187 5122469190	22.06.2020 22.06.2020	CAPITAL CAPITAL	539.50 792.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122468712 5122470197 5122470212	23.06.2020 25.06.2020 25.06.2020	CAPITAL CAPITAL CAPITAL	7.720.48 547.73 1.972.49
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	OTHER TRADING UNITS WITHIN LA EQUIP/FURNITURE/MATERIALS	TOTAL RESOURCES (UK) LTD NORTHUMBRIAN ROADS	5122470186 5122465122	25.06.2020 02.06.2020	CAPITAL CAPITAL	584.00 1,146.62
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	MEON MARKETING LLP NORTHUMBRIAN ROADS	5122464579 5122465966	04.06.2020 05.06.2020	CAPITAL CAPITAL	3,033.30 1,389.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122466133 5122467233 5122467241	08.06.2020 11.06.2020 11.06.2020	CAPITAL CAPITAL CAPITAL	551.84 2,157.50 2,550.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122467241 5122467192 5122467195	11.06.2020 11.06.2020 11.06.2020	CAPITAL CAPITAL CAPITAL	536.69 555.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NORTHUMBRIAN ROADS THOMPSON WASTE CENTRE	5122467199 5122467232	11.06.2020 11.06.2020	CAPITAL CAPITAL	5.448.04 2.752.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTH EAST CONCRETE LTD	5122467644 5122468466	12.06.2020 17.06.2020	CAPITAL CAPITAL CAPITAL	7.043.00 622.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS  OTHER TRADING UNITS WITHIN LA	WEAR MINI MIX NORTHUMBRIAN ROADS TOTAL RESOURCES (UK) LTD	5122468475 5122468459 5122468505	17.06.2020 17.06.2020 17.06.2020	CAPITAL CAPITAL CAPITAL	536.00 4,723.57 720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS OTHER TRADING UNITS WITHIN LA	JACK COUPE & SONS LTD TOTAL RESOURCES (UK) LTD	5122468710 5122468690	18.06.2020 18.06.2020	CAPITAL CAPITAL	6,872.19 1,231.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS	5122468453 5122470207	19.06.2020 25.06.2020	CAPITAL CAPITAL	953.41 892.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	WEAR MINI MIX GEORGE VARDY LIMITED GEORGE VARDY LIMITED	5122455665 5122454824 5122454951	03.04.2020 01.04.2020 01.04.2020	CAPITAL CAPITAL CAPITAL	1.090.00 4.284.00 2.856.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED NORTHUMBRIAN ROADS	5122454531 5122457618 5122454924	16.04.2020 01.04.2020	CAPITAL CAPITAL	612.00 1,021.61
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	EQUIP/FURNITURE/MATERIALS CLEANING & DOMESTIC	NORTHUMBRIAN ROADS W & M THOMPSON (QUARRIES) LTD	5122455713 5122456775	06.04.2020 08.04.2020	CAPITAL CAPITAL	2,164.44 4,664.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CONSTRUCTION WORKS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	BALFOUR BEATTY LIVING PLACES GEORGE VARDY LIMITED	5122459392 5122454820	04.05.2020 01.04.2020	CAPITAL CAPITAL	3,348.27 4,896.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC CLEANING & DOMESTIC	GEORGE VARDY LIMITED THOMPSON WASTE CENTRE THOMPSON WASTE CENTRE	5122456855 5122460003 5122460004	08.04.2020 29.04.2020 29.04.2020	CAPITAL CAPITAL CAPITAL	4,296.00 837.00 1.255.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) CITYWIDE CYCLEWAYS (TRANS CITIES)	CLEANING & DOMESTIC CLEANING & DOMESTIC	THOMPSON WASTE CENTRE THOMPSON WASTE CENTRE	5122460005 5122460007	29.04.2020 29.04.2020	CAPITAL CAPITAL	418.50 418.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	CITYWIDE CYCLEWAYS (TRANS CITIES) HIGHWAY MAINTENANCE	CLEANING & DOMESTIC EXTERNAL PROFESSIONAL FEES	THOMPSON WASTE CENTRE GREENWAY ENVIRONMENTAL LTD	5122462869 5122457470	18.05.2020 17.04.2020	CAPITAL CAPITAL	418.50 9.495.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE VARIOUS, 253 HIGH STREET WEST, SUNDERLAND	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EXTERNAL PROFESSIONAL FEES	NORTHUMBRIAN ROADS NORTHUMBRIAN ROADS DAC BEACHCROFT	5122470726 5122470728 5122470689	30.06.2020 30.06.2020 29.06.2020	CAPITAL CAPITAL CAPITAL	657.78 3,262.54 1,463.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	VAUX PHASE 1  VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BNP PARIBAS REAL ESTATE NAYLORS GAVIN BLACK LLP	5122470689 5122455568 5122458295	03.04.2020 21.04.2020	CAPITAL CAPITAL CAPITAL	3,500.00 11,901.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL	VAUX PHASE 1 VAUX PHASE 1	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	UNW LLP CHARTERED ACCOUNTANTS KNIGHT FRANK LLP	5122455534 5122455044	03.04.2020 02.04.2020	CAPITAL CAPITAL	4,850.00 11,901.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAL	VAUX PHASE 1 VAUX MULTI-STOREY CAR PARK VAUX MULTI-STOREY CAR PARK	CONSTRUCTION WORKS  EXTERNAL PROFESSIONAL FEES  EXTERNAL PROFESSIONAL FEES	KINGSTON PROPERTY SERVICES RYDER ARCHITECTURE LIMITED	5122460776 5122469397	05.05.2020 23.06.2020	CAPITAL CAPITAL	4.314.58 30.350.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CITY DEVELOPMENT	CAPITAL CAPITAL CAPITAI	HIGHWAY MAINTENANCE HIGHWAY MAINTENANCE	EQUIP/FURNITURE/MATERIALS  FOUIP/FURNITURE/MATERIALS	NORTHUMBRIAN ROADS	5122469399 5122454968 5122469181	23.06.2020 01.04.2020 22.06.2020	CAPITAL CAPITAL	31.560.00 3.829.36 5.154.16
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CITY DEVELOPMENT CORPORATE SERVICES	CAPITAL CAPITAL	REGENERATION FEASIBILITIES BACKUP SOLUTION	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	MOSEDALE GILLATT ARCHITECTS LTD SPECIALIST COMPUTER CENTRES PLC	5122458325 5122458944	21.04.2020 23.04.2020	CAPITAL CAPITAL	3,485.00 355,119.94
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	BACKUP SOLUTION CEMETERIES-FOOTPATHS	OTHER FEES & SERVICES   EQUIP/FURNITURE/MATERIALS   EQUIP/FURNITURE/MATERIALS	SPECIALIST COMPUTER CENTRES PLC GEORGE VARDY LIMITED	5122460901 5122467239	06.05.2020 11.06.2020	CAPITAL CAPITAL	1,510.00 1,122.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	CEMETERIES-FOOTPATHS CEMETERIES-FOOTPATHS CEMETERIES-FOOTPATHS	EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS EQUIP/FURNITURE/MATERIALS	GEORGE VARDY LIMITED  NORTH EAST CONCRETE LTD  NORTH EAST CONCRETE LTD	5122469192 5122470175 5122470176	22.06.2020 25.06.2020 25.06.2020	CAPITAL CAPITAL CAPITAL	425.00 2,033.08 1.639.88
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	LED LIGHTING ENERGY EFFICIENCY WORKS  LED LIGHTING ENERGY EFFICIENCY WORKS	OTHER FEES & SERVICES CONSTRUCTION WORKS	MACDONALD MARTIN LTD MACDONALD MARTIN LTD	5122457963 5122468021	17.04.2020 16.06.2020	CAPITAL CAPITAL	14.700.36 28.094.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	PLANNED PROPERTY CAPITAL MAINTENANCE MOBILE HANDSETS/END USER DEVICES	REP ALT & MAINT OTHER FEES & SERVICES	OTIS LIMITED SETON	5122456032 5122469791	07.04.2020 24.06.2020	CAPITAL CAPITAL	9.698.40 1.462.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES OTHER FEES & SERVICES OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	5122454512 5122454514 5122454530	02.04.2020 02.04.2020 02.04.2020	CAPITAL CAPITAL CAPITAL	1,300.00 1,300.00 1,300.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES OTHER FEES & SERVICES	SPECIALIST COMPUTER CENTRES PLC BT GLOBAL SERVICES	5122454350 5122455152 5122454419	02.04.2020 02.04.2020 01.04.2020	CAPITAL CAPITAL	43,628.00 85,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT GLOBAL SERVICES CCS MEDIA LIMITED	5122454420 5122462489	01.04.2020 14.05.2020	CAPITAL CAPITAL	-40,000.00 1,216.56
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE CONNECTING UP TO PORT	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT OTHER FEES & SERVICES	CCS MEDIA LIMITED INSIGHT DIRECT (UK) LTD BT GLOBAL SERVICES	5122462490 5122467627 5122460126	14.05.2020 17.06.2020 30.04.2020	CAPITAL CAPITAL CAPITAL	3.223.44 742.00 624.36
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	CONNECTING UP TO PORT ICT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT	BT GLOBAL SERVICES BT GLOBAL SERVICES SETON	5122460126 5122460976 5122462250	30.04.2020 13.05.2020 13.05.2020	CAPITAL CAPITAL CAPITAL	624.36 4.812.61 457.95
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	ICT INFRASTRUCTURE ICT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED  XMA LIMITED	5122463054 5122448782	20.05.2020 28.05.2020	CAPITAL CAPITAL	53,515.00 4,060.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	ICT INFRASTRUCTURE ICT INFRASTRUCTURE ICT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED  XMA LIMITED	5122464303 5122464424	29.05.2020 02.06.2020	CAPITAL CAPITAL	44,343.00 1,885.80
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	ICT INFRASTRUCTURE ICT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED  XMA LIMITED  XMA LIMITED	5122464671 5122465180 5122465635	03.06.2020 05.06.2020 08.06.2020	CAPITAL CAPITAL CAPITAL	5,961.26 2,450.00 12,538.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	ICT INFRASTRUCTURE ICT INFRASTRUCTURE	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	XMA LIMITED  XMA LIMITED  XMA LIMITED	5122463633 5122467832 5122468422	19.06.2020 19.06.2020	CAPITAL CAPITAL	11.131.40 601.095.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE DIGITAL CONNECTIVITY AND INFRASTRUCTURE	OTHER FEES & SERVICES OTHER FEES & SERVICES	BRAMBLE HUB LIMITED BRAMBLE HUB LIMITED	5122455872 5122455873	08.04.2020 08.04.2020	CAPITAL CAPITAL	1.200.00 1.200.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	DIGITAL CONNECTIVITY AND INFRASTRUCTURE SMART CITIES PROJECT SMART CITIES PROJECT	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	BRAMBLE HUB LIMITED PARSONS365IT LTD BEVAN BRITTAN LLP	5122455521 5122460359 5122460066	08.04.2020 05.05.2020	CAPITAL CAPITAL CAPITAL	8,150.00 2,476.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	SMART CITIES PROJECT SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD PERFORM GREEN LTD	5122460966 5122461114 5122461115	05.05.2020 07.05.2020 07.05.2020	CAPITAL CAPITAL CAPITAL	10,086.00 3,620.00 2,715.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	SMART CITIES PROJECT SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PERFORM GREEN LTD PERFORM GREEN LTD	5122464002 5122465128	26.05.2020 05.06.2020	CAPITAL CAPITAL	7,240.00 32,580.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL	SMART CITIES PROJECT SMART CITIES PROJECT	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	PARSONS365IT LTD BEVAN BRITTAN LLP	5122464583 5122465664	12.06.2020 24.06.2020	CAPITAL CAPITAL	4.433.00 21.808.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	CAPITAL CAPITAL CAPITAL	SMART CITIES PROJECT SOLAR PV BATTERY STORAGE STADIUM AQUATIC CENTRE	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES CONSTRUCTION WORKS	BEVAN BRITTAN LLP TRUSTACK LTD GREENHATCH GROUP LTD	5122469833 5122468729 5122452817	24.06.2020 22.06.2020 07.05.2020	CAPITAL CAPITAL CAPITAL	3.294.50 930.00 1.475.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	CORPORATE SERVICES   CORPORATE SERVICES	CAPITAL CAPITAL	STADIUM AQUATIC CENTRE PLANNED PROPERTY CAPITAL MAINTENANCE	CONSTRUCTION WORKS CONSTRUCTION WORKS	GREENHATCH GROUP LTD COMPAC SERVICES (NE) LTD	5122460809 5122466752	07.05.2020 10.06.2020	CAPITAL CAPITAL	1,475.00 16,454.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HOUSING DELIVERY INVESTMENT PLAN HOUSING DELIVERY INVESTMENT PLAN	OTHER FEES & SERVICES EXTERNAL PROFESSIONAL FEES	BT OPENREACH SPATIAL GEOMATICS LTD	3300297300 5122458426	09.04.2020 21.04.2020	CAPITAL CAPITAL	1,597.44 750.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL CAPITAL	HOUSING DELIVERY INVESTMENT PLAN SCHOOLS ASBESTOS & LEGIONELLA MANAGEMENT SCHOOLS ASBESTOS & LEGIONELLA MANAGEMENT	EXTERNAL PROFESSIONAL FEES PRIVATE CONTRACTORS PRIVATE CONTRACTORS	LUMSDEN WOOD PARTNERSHIP LUCION ENVIRONMENTAL LTD RHODAR LIMITED	5122463528 5122454816 5122463620	20.05.2020 03.04.2020 03.06.2020	CAPITAL CAPITAL CAPITAL	1,237.50 1,440.00 2,410.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SCHOOLS ASBESTOS & LEGIONELLA MANAGEMENT	PRIVATE CONTRACTORS	LUCION ENVIRONMENTAL LTD	5122467640	17.06.2020	CAPITAL	4.440.00

SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE ASSISTIVE TECHNOLOGY ADULT SOCIAL CARE	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	SOLCOM LTD	5122456423	08.04.2020	CAPITAL CAPITAL	35.800.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PLAY REFURBISHMENTS	OTHER FEES & SERVICES	SOLCOM LTD BCE NORTHERN	5122462240 5122454538	14.05.2020 01.04.2020	CAPITAL	10,440.00 17,085.52
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	PLAY REFURBISHMENTS BARNESPARK CAFE(COFFEE STOP)# FLOOD DEFENCE	CONSTRUCTION WORKS OTHER FEES & SERVICES	BCE NORTHERN FLOOD CONTROL NI LTD	5122468727 5122454846	18.06.2020 02.04.2020	CAPITAL CAPITAL	24,557.43 20,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	SSGA - SCHOOL EXTENSIONS SSGA - SCHOOL EXTENSIONS	EXTERNAL PROFESSIONAL FEES EXTERNAL CONSULTANTS FEES	FWS CONSULTANTS LTD WARDELL ARMSTRONG	5122469684	26.06.2020	CAPITAL CAPITAL	4.336.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SSGA - SCHOOL EXTENSIONS	EXTERNAL PROFESSIONAL FEES	DURHAM WILDLIFE SERVICES	5122463487 5122469636	22.05.2020 26.06.2020	CAPITAL	1,450.00 1,914.31
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES VEHICLES PLANT FURNITURE & FOLIPMENT	THOMAS OWEN & SONS LTD THOMAS OWEN & SONS LTD	5122457337 5122446891	14.04.2020 23.04.2020	CAPITAL CAPITAL	7.001.56 10.414.72
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HOUSING DELIVERY INVESTMENT PLAN	VEHICLES, PLANT, FURNITURE & EQUIPMENT EXTERNAL PROFESSIONAL FEES	DUNELM GEOTECHNICAL	5122457592	11.05.2020	CAPITAL	720.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HOUSING DELIVERY INVESTMENT PLAN ENVIRONMENTAL SERVICES VEHICLES & EQUIP	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	PORTLAND CONSULTING ENGINEERS LIMIT HAKO MACHINES LTD	5122471042 5122457443	30.06.2020 16.04.2020	CAPITAL CAPITAL	1.750.00 949.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122462773 5122469953	19.05.2020 26.06.2020	CAPITAL	22,907.00 80,874.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	DAME DOROTHY PRIMARY	PRIVATE CONTRACTORS	HODGSON SAYERS LTD	5122461259	07.05.2020	CAPITAL	2,475.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL   CAPITAL	NEW CONDITION WORKS/EAW PLAY REFURBISHMENTS	OTHER FEES & SERVICES OTHER FEES & SERVICES	BCE NORTHERN	5122467704 5122455290	17.06.2020 03.04.2020	CAPITAL CAPITAL	3,232.60 67,502.62
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED  J G PAXTON & SONS LIMITED	5122458522 5122470489	22.04.2020 26.06.2020	CAPITAL CAPITAL	18,782.00 31,500.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD	5122458004	20.04.2020	CAPITAL	81.018.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	PARK LIFE - FA FOOTBALL HUBS PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES EQUIP/FURNITURE/MATERIALS	JACK COUPE & SONS LTD	5122459531 5122457835	28.04.2020 17.04.2020	CAPITAL CAPITAL	40.288.00 1.354.82
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	PARK LIFE - FA FOOTBALL HUBS PARK LIFE - FA FOOTBALL HUBS	CONSTRUCTION WORKS CONSTRUCTION WORKS	BALFOUR BEATTY LIVING PLACES	5122450885	28.04.2020	CAPITAL	593.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	FORMER SPRINGWELL DENE SCHOOL	OTHER FEES & SERVICES	ESH CONSTRUCTION LTD BRAMBLEDOWN LANDSCAPE SERVICES LTD	5122463405 5122459045	20.05.2020 27.04.2020	CAPITAL CAPITAL	6,834.00 7,153.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HARRY WATTS ACADEMY HARRY WATTS ACADEMY	PURCHASE OF LAND & BUILDINGS ETC CONSTRUCTION WORKS	LUCION ENVIRONMENTAL LTD ACT CONSTRUCTION SERVICES	5122464495 5122471063	02.06.2020 30.06.2020	CAPITAL	1,480.00 144,055.15
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HOUSING DELIVERY INVESTMENT PLAN HOUSING DELIVERY INVESTMENT PLAN	EXTERNAL PROFESSIONAL FEES EXTERNAL PROFESSIONAL FEES	JANE DARBYSHIRE AND DAVID KENDALL L	5122460196 5122461194	01.05.2020	CAPITAL CAPITAL	950.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HETTON DOWNS REGENERATION	VEHICLES, PLANT, FURNITURE & EQUIPMENT	JANE DARBYSHIRE AND DAVID KENDALL L CELL:CM LTD	5122461879	07.05.2020 13.05.2020	CAPITAL	950.00 456.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HETTON PRIMARY SCHOOL HETTON PRIMARY SCHOOL	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES	DURHAM WILDLIFE SERVICES DAVID BRIEN SURVEYING LTD	5122469634 5122458521	26.06.2020 24.04.2020	CAPITAL CAPITAL	750.00 1.680.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HETTON PRIMARY SCHOOL	EXTERNAL CONSULTANTS FEES	SOLMEK	5122461014	05.05.2020	CAPITAL	620.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	SUNDERLAND NORTH COMMUNITY BUSINESS GEZE UK LIMITED	3300297180 5122456776	01.04.2020 08.04.2020	CAPITAL CAPITAL	29.590.00 426.70
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	REDMAN DESIGN ASSOCIATES REDMAN DESIGN ASSOCIATES	5122458431 5122458453	21.04.2020 21.04.2020	CAPITAL CAPITAL	2,214.00 1,722.35
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122456394	21.04.2020	CAPITAL	12,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT   HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES CONSTRUCTION WORKS	REDMAN DESIGN ASSOCIATES REDMAN DESIGN ASSOCIATES	5122457660 5122458100	17.04.2020 21.04.2020	CAPITAL CAPITAL	508.00 2,640.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	REDMAN DESIGN ASSOCIATES NORTHERN ARCHAELOGICAL ASSOCIATES L	5122458101 5122461226	21.04.2020 11.05.2020	CAPITAL CAPITAL	660.00 1,634.29
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	EXTERNAL PROFESSIONAL FEES	NORTHERN ARCHAELOGICAL ASSOCIATES L	5122461227	11.05.2020	CAPITAL	7.410.81
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS BEAUMONT BROWN ARCHITECTS	5122462487 5122462488	14.05.2020 14.05.2020	CAPITAL CAPITAL	7.000.00 20.000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS BEAUMONT BROWN ARCHITECTS	5122462491	14.05.2020	CAPITAL	15.000.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS	5122462584 5122462688	15.05.2020 19.05.2020	CAPITAL CAPITAL	1.050.00 13,000.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	HYLTON CASTLE REDEVELOPMENT HYLTON CASTLE REDEVELOPMENT	OTHER FEES & SERVICES OTHER FEES & SERVICES	BEAUMONT BROWN ARCHITECTS BEAUMONT BROWN ARCHITECTS	5122462689 5122462690	19.05.2020 19.05.2020	CAPITAL	2,316.00 2,392.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	IMPROVEMENTS TO THE CREMATORIUM IMPROVEMENTS TO THE CREMATORIUM	OTHER FEES & SERVICES OTHER FEES & SERVICES	FWS CONSULTANTS LTD FWS CONSULTANTS LTD	5122456395 5122456396	07.04.2020 07.04.2020	CAPITAL CAPITAL	625.00 625.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS	OTHER FEES & SERVICES	HAS TECHNOLOGY LTD	5122456640	08.04.2020	CAPITAL	8,119.43
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	INTRODUCTION OF ELEC HCARE MONITOR SYS  JOHN F KENNEDY PRIMARY SCHOOL	OTHER FEES & SERVICES PRIVATE CONTRACTORS	HAS TECHNOLOGY LTD AIREDALE CATERING EQUIPMENT LTD	5122456733 5122465975	08.04.2020 05.06.2020	CAPITAL CAPITAL	8,043.11 1,669.73
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	JOHN F KENNEDY PRIMARY SCHOOL	PURCHASE OF LAND & BUILDINGS ETC	LUCION ENVIRONMENTAL LTD	5122470604	29.06.2020	CAPITAL	440.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	NEWBOTTLE PRIMARY ACADEMY OXCLOSE ACADEMY	PRIVATE CONTRACTORS	DURHAM WILDLIFE SERVICES COMPAC SERVICES (NE) LTD	5122469633 5122457880	26.06.2020 17.04.2020	CAPITAL CAPITAL	750.00 942.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	OXCLOSE ACADEMY PARK LIFE - FA FOOTBALL HUBS	PRIVATE CONTRACTORS OTHER FEES & SERVICES	NORTHERN BEAR BUILDING SERVICES CSM SPORT LLP T/A CSM LIVE	5122446608 5122458141	15.04.2020 22.04.2020	CAPITAL CAPITAL	5.843.00 6,112.84
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	PARK LIFE - FA FOOTBALL HUBS	OTHER FEES & SERVICES	ROBINSON LOW FRANCIS (RLF)	5122458678	22.04.2020	CAPITAL	7,489.38
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL CAPITAL	REDEVELOPMENT OF PARSONS DEPORT REDEVELOPMENT OF PARSONS DEPORT	OTHER FEES & SERVICES OTHER FEES & SERVICES	MGL DEMOLITION LTD FWS CONSULTANTS LTD	5122455832 5122457370	08.04.2020 29.04.2020	CAPITAL CAPITAL	7,191.00 13,172.50
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REDEVELOPMENT OF PARSONS DEPORT REDEVELOPMENT OF PARSONS DEPORT	CONSTRUCTION WORKS VEHICLES, PLANT, FURNITURE & EQUIPMENT	MGL DEMOLITION LTD HADRIAN TECHNOLOGY	5122460424 5122461474	01.05.2020 12.05.2020	CAPITAL CAPITAL	35,545.20 2,772.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REDEVELOPMENT OF PARSONS DEPOT	CONSTRUCTION WORKS	HADRIAN TECHNOLOGY	5122464412	01.06.2020	CAPITAL	964.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REDEVELOPMENT OF PARSONS DEPOT REDEVELOPMENT OF PARSONS DEPOT	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	MGL DEMOLITION LTD	5122464384 5122465539	01.06.2020 08.06.2020	CAPITAL CAPITAL	637.60 5.805.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	PLAY REFURBISHMENTS REPLACE HOUSEHOLD WASTE & RECYCLING	CONSTRUCTION WORKS EXTERNAL PROFESSIONAL FEES	BRAMBLEDOWN LANDSCAPE SERVICES LTD FAIRHURST	5122458959 5122465435	07.05.2020 03.06.2020	CAPITAL CAPITAL	86.147.75 10.400.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES	PWG CONNECTIONS	5122456690	08.04.2020	CAPITAL	3.829.58
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS REPLACEMENT OF CREMATORS	OTHER FEES & SERVICES OTHER FEES & SERVICES	PWG CONNECTIONS PWG CONNECTIONS	5122457473 5122457475	15.04.2020 15.04.2020	CAPITAL CAPITAL	-3,829.58 3,829.58
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT CONSTRUCTION WORKS	ARMAH SWITCH GEAR FACULTATIEVE TECHNOLOGIES	5122459484 5122454555	28.04.2020 21.04.2020	CAPITAL CAPITAL	1,693.00 4,523.50
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT	M&S COMBUSTION LTD	5122459975	29.04.2020	CAPITAL	740.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	PWG CONNECTIONS FACULTATIEVE TECHNOLOGIES	5122458887 5122454789	23.04.2020 03.04.2020	CAPITAL CAPITAL	800.00 3,280.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS REPLACEMENT OF CREMATORS	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	SYNERGY LIFITING LIMITED M&S COMBUSTION LTD	5122457596 5122463501	15.04.2020 20.05.2020	CAPITAL CAPITAL	4.800.00 740.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	REPLACEMENT OF CREMATORS	PRIVATE CONTRACTORS	NORTHERN BEAR BUILDING SERVICES	5122446711	26.05.2020	CAPITAL	8.715.54
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	REPLACEMENT OF CREMATORS SCHOOLS SALIX SCHEMES	OTHER FEES & SERVICES	JCH PLUMBING & HEATING LTD LOW ENERGY LIGHTING SOLUTIONS LTD	5122469596 5122460837	29.06.2020 05.05.2020	CAPITAL CAPITAL	726.00 1.008.60
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	SCHOOL AMP - PRIMARY SCHOOL AMP - PRIMARY	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	DELL CORPORATION LIMITED DELL CORPORATION LIMITED	5122460483 5122460523	05.05.2020 05.05.2020	CAPITAL CAPITAL	1,072.00 3,320.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES	SPALDINGS UK LTD	5122456061	27.04.2020	CAPITAL	7,181.20
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	OTHER FEES & SERVICES OTHER FEES & SERVICES	SPALDINGS UK LTD THOMAS SHERRIFF & CO LIMITED	5122456062 5122458163	27.04.2020 22.04.2020	CAPITAL CAPITAL	11,486.00 16,032.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122460584 5122461134	04.05.2020 11.05.2020	CAPITAL CAPITAL	22,568.00 49.404.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122461321	11.05.2020	CAPITAL	65.092.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES. PLANT. FURNITURE & EQUIPMENT VEHICLES. PLANT. FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122461851 5122461872	15.05.2020 15.05.2020	CAPITAL CAPITAL	3.060.00 27.608.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122462430 5122462431	18.05.2020 18.05.2020	CAPITAL CAPITAL	15.498.00 5,535.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122464551	01.06.2020	CAPITAL	2,701.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	LLOYD LTD NEWCASTLE THOMAS SHERRIFF & CO LIMITED	5122464834 5122464550	02.06.2020 02.06.2020	CAPITAL CAPITAL	42,400.00 105,910.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	CHIPPINDALE PLANT LEEDS LTD THOMAS SHERRIFF & CO LIMITED	5122465537 5122467544	12.06.2020 16.06.2020	CAPITAL CAPITAL	6,958.00 2,880.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP	VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED	5122470500	30.06.2020	CAPITAL	5,754.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	ENVIRONMENTAL SERVICES VEHICLES & EQUIP SPECIALIST VEHICLE REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED LLOYD LTD NEWCASTLE	5122470544 5122462305	30.06.2020 14.05.2020	CAPITAL CAPITAL	94.364.00 124.450.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	SPECIALIST VEHICLE REPLACEMENT PROGRAMME SPECIALIST VEHICLE REPLACEMENT PROGRAMME	VEHICLES, PLANT, FURNITURE & EQUIPMENT VEHICLES, PLANT, FURNITURE & EQUIPMENT	THOMAS SHERRIFF & CO LIMITED THOMAS SHERRIFF & CO LIMITED	5122470501 5122470502	30.06.2020 30.06.2020	CAPITAL CAPITAL	37.915.00 35.188.00
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	SUNDERLAND MUSEUM & WINTER GARDEN IMPROVEMENTS	EQUIP/FURNITURE/MATERIALS	MACDONALD MARTIN LTD	5122459728	29.04.2020	CAPITAL	1.050.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	SUNNINGDALE SCHOOL THE HARRY WATTS ACADEMY	EXTERNAL PROFESSIONAL FEES OTHER FEES & SERVICES CONSTRUCTION WORKS	WSP UK LTD KIER CONSTRUCTION LTD	5122468651 5122456681	22.06.2020 08.04.2020	CAPITAL CAPITAL	3,614.26 463,736.13
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	THE HARRY WATTS ACADEMY THE HARRY WATTS ACADEMY	CONSTRUCTION WORKS COMMUNICATIONS & COMPUTING	KIER CONSTRUCTION LTD NORTHERN POWERGRID	5122461482 5122463070	07.05.2020 19.05.2020	CAPITAL CAPITAL	298,704.03 20,781.62
SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS	CAPITAL	HARRY WATTS ACADEMY	CONSTRUCTION WORKS	KIER CONSTRUCTION LTD	5122465811	04.06.2020	CAPITAL	340,458.84
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS   NEIGHBOURHOODS	CAPITAL CAPITAL	WILLOWFIELDS COMMUNITY PRIMARY SCHOOL WILLOWFIELDS COMMUNITY PRIMARY SCHOOL	OTHER FEES & SERVICES OTHER FEES & SERVICES	WARDELL ARMSTRONG TODD MILBURN PARTNERSHIP	5122459784 5122455106	29.04.2020 21.04.2020	CAPITAL CAPITAL	3,071.35 3,300.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	NEIGHBOURHOODS NEIGHBOURHOODS	CAPITAL CAPITAL	WILLOWFIELDS COMMUNITY PRIMARY SCHOOL WILLOWFIELDS COMMUNITY PRIMARY SCHOOL	CONSTRUCTION WORKS EXTERNAL CONSULTANTS FEES	AIREDALE FORESTRY LIMITED	5122461478	12.05.2020	CAPITAL CAPITAL	3.310.00
SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS	CAPITAL	ENERGY MASTERPLAN BUSINESS CASE DEVELOPMENT	EXTERNAL CONSULTANTS FEES	WSP UK LTD	5122463493 5122464137	22.05.2020 26.05.2020	CAPITAL	463.50 3.309.00
SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	PEOPLE, COMMUNITIES AND PARTNERSHIPS PEOPLE, COMMUNITIES AND PARTNERSHIPS	CAPITAL CAPITAL	ENERGY MASTERPLAN BUSINESS CASE DEVELOPMENT ENERGY MASTERPLAN BUSINESS CASE DEVELOPMENT	EXTERNAL CONSULTANTS FEES EXTERNAL PROFESSIONAL FEES	WSP UK LTD WSP UK LTD	5122464138 5122469864	29.05.2020 29.06.2020	CAPITAL CAPITAL	3.530.00 7,390.00